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OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
SECRETRAIT COMPLEX

Port Blair dated the 14 February 2003

ORDER NO: 585

In exercise of the financial powers conferred in terms with item no: 4 of the Delegation of Financial Powers vested with the Officials of AAJVS, the Vice-Chairman, AAJVS (Chief Secretary, A & N Administration,) has been please to sanction an amount of Rs. 18,796/- (Rupees eighteen thousand seven hundred ninety six only) towards the expenditure incurred for hire of Engine Dinghy during the 3<sup>rd</sup> phase of Jarawa study at Tirur and Kadamtala. This expenditure is to be met out of the Grant-in-aid sanctioned by the A & N Administration during the financial year 2002-2003.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	1/26.11.02	6429.00	Nil Kumar Mondal
2.	2/26.11.02	1682.00	-Do-
3.	3/26.11.02	1155.00	-Do-
4.	4/26.11.02	594.00	-Do-
5.	Nil/23.12.02	8936.00	-Do-
	Total	18796.00	

The above expenditure is to be debited to the provisions made under scheme No: IV, for the year 2002-2003.

This has the concurrence of PAO (III).

Head of account: STUDY AMONG THE JARAWA.

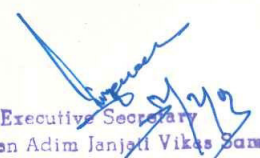
Executive Secretary  
AAJVS

(11-26/AAJVS/TW/2002/Vol -I)

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS for information and necessary action;

  
Executive Secretary  
Andaman Adim Janjati Vikas Samiti  
PORT BLAIR