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OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAIT 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 3rd 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