

75

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

Port Blair, dated 11/8/2004

OFFICE ORDER NO: 280

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS as per item no: 3 & 22, of the Delegation of Financial Powers vested with the Officers of AAJVS, the Secretary (TW), has been pleased to sanction an amount of Rs.33,098/- (Rupees thirty three thousand and ninety eight only) towards the cost of gifts provided to the Jarawas at Primary Health Centre Tushnabad and Tirur area for the period 5-7/2004. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration for the year 2004-05.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	633/31.3.04	647.00	Kumaran Stores, Ferrargunj
2.	634/30.4.04	1354.00	-Do-
3.	635/31.5.04	1710.00	-Do-
4.	636/30.6.04	851.00	-do-
5.	637/31.5.04	581.00	-Do-
6.	638/31.5.04	4333.00	-Do-
7.	639/30.6.04	5033.00	-Do-
8.	642/31.7.04	18589.00	-Do-
		33,098.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2004-2005. This has the approval of SR. PAO (III).

Head of Account: -Gifts to tribes.


Executive Secretary
AAJVS

F. No:11-6/AAJVS/2003

Copy to:

1. OFFICE ORDER BOOK
2. The Cashier and bill clerk, AAJVS.
3. File copy.


Executive Secretary
AAJVS