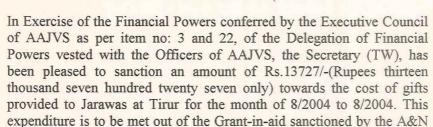
## OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

SECRETARIAT COMPLEX

Port Blair, dated

OFFICE ORDER NO: 326



BILL NO & DATE **AMOUNT** PAYABLE TO SN 2670.00 1. 658/31.8.04 Kumaran Store, Ferrergunj 2. 659/31.8.04 3429.00 -Do-3. 660/30.8.04 214.00 -Do-4. 661/8.9.04 77.00 -Do-5. 662/30.9.04 7337.00 -Do-Total 13727.00

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.

Administration for the year 2004-05.

Executive

No:11-6/AAJVS/2003

Copy to:

1. OFFICE ORDER BOOK

2. The Cashier and bill clerk, AAJVS.

File copy.

**Executive Secretary** 

**AAJVS**