

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

Port Blair, dated 22/11/2004

OFFICE ORDER NO: 326

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS as per item no: 3 and 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.13727/-(Rupees thirteen thousand seven hundred twenty seven only) towards the cost of gifts provided to Jarawas at Tirur for the month of 8/2004 to 8/2004. 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.	658/31.8.04	2670.00	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.

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