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

Port Blair, dated 30/11/2004

OFFICE ORDER NO: 353

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 22, of the Delegation of Financial Powers the Director (TW), has been pleased to sanction an amount of Rs.6,192/- (Rupees six thousand one hundred two only) towards the cost of food and clothing items provided to the Jarawas at Primary Health Centre, Tushnabad, during the month of 10/2004. 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	665/30.10.04	6192.00	Kumaran Stores, Ferrargunj
	Total	6192.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2004-2005.

Head of Account: -Hospitalization of tribes.

30/11/04
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