

1821

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

Port Blair, dated 25/5/2005

OFFICE ORDER NO: 78

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 3, the Delegation of Financial Powers the Director (TW), A&N Administration, has been pleased to sanction an amount of Rs.5460/- (Rupees five thousand four hundred sixty only) towards the cost of gifts provided to the Jarawas ar Tirur area for the month of 4/2005. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration for the year 2005-06.

SN	Bill no & Date	Amount	Payable to
1.	023/30.4.05	5460.00	Kumaran Stores
	Total	5460.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2005-2006. This has the approval of the Sr. Pay and Accounts Officer (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