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OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR.


Dated, the 17/6/2005

ORDER NO: 100

In Exercise of the Financial Powers conferred to the Official of AAJVS by the Executive Council and with reference to item no: 22 of the Delegation of Financial Powers, the Director (TW), has been pleased to sanction an amount of Rs.7393.00 (Rupees seven thousand three hundred ninety three only) towards the expenditure in connection with hospitalization of Jarawas at Kadamtala. This expenditure is to be met out of the Grant-in-aid sanctioned during the year 2005-06.

S N	Bill no & date	AMOUNT	AMOUNT	PAYABLE TO
1.	83/13.5.05	1623.00		
2.	84/13.5.05	2138.00		
3.	82/13.5.05	1437.00		
4.	85/13.5.05	2131.00	7329.00	K. Velumurugan
5.	025/18.4.05	64.00	64.00	Kumaran Stores
	Total	7393.00	7393.00	

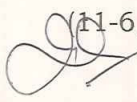
The above expenditure is to be debited under Scheme no: IV, Welfare programme for the Jarawa and Sentinelese and has the approval of the Sr. Pay and Account Officer (III).


Executive Secretary
AAJVS

(11-6/AAJVS/TW/2003)

Copy to:

1. Office Order book;
2. The Cashier, AAJVS, for information and necessary action;
3. Concerned file


Executive Secretary
AAJVS