

In exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 3 of the Delegation of Financial Powers the Director (TW), hereby sanctions an amount of Rs.8696/- (Rupees eight thousand six hundred ninety six only) towards the cost of gifts provided to the Jarawas at Middle Strait and Tirur for the months of 12/2003 to 4/2004. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration during the current financial year 2004-2005.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	624/30.12.03	1629.00	Kumaran Store, Ferrergunj
2.	627/30.1.04	1272.00	-Do-
3.	628/29.2.04	1284.00	-Do-
4.	629/15.3.04	2090.00	-Do-
5.	630/7.4.04	2421.00	-Do-
	Total	8696.00	

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