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

Port Blair, dated the July, 2002

ORDER NO:

In exercise of the financial power conferred in terms with item no: 24 of the Delegation of the financial powers of Officials of AAJVS, the Director (TW), A&N Administration, has been pleased to sanction an amount of Rs.1530/- (Rupees one thousand five hundred thirty only) towards the of cost of food items provided at Baratang to the committee on health, hygiene and drug regime on 11.6.2002 . This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

SN	PARTICULARS	QUANTITY	AMOUNT (Rs.)
1.	Fish	3 KG	175.00
2.	Chicken	4 ½ KG	405.00
3.	Vegetable	3 KG	50.00
4.	Chilly + Garam Masala		10.00
5.	Tea	3 x 25	75.00
6.	Merchant bill		715.00
7.	Service Charge		100.00
		Total	1530.00

Cook, forest Guest house, Baratang

This has the approval of the Pay and Accounts Officer (III).

The above expenditure is to be debited to the provisions made under the scheme -IV for the year 2002-2003.

Head of Account: - Study on Jarawa.

Executive Secretary
AAJVS

F. No: 11-23/AAJVS/TW/2002

OFFICE ORDER BOOK

Copy to:

1. The cashier and bill clerk for information and necessary action;
2. File copy.

Executive Secretary
AAJVS

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