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

Port Blair, dated the <sup>20</sup> November, 2002

ORDER NO: ... A67

In exercise of the financial power conferred in terms with item no: 3, of the Delegation of the financial powers vested with Officials of AAJVS, the Director (TW), has been pleased to sanction an amount of Rs.1,080/- (Rupees one thousand eighty only) towards the adjustment of advance drawn for tea and snacks provided to the team members during an orientation program prior to the 3<sup>rd</sup> phase of Jarawa study. This expenditure is to be met out of the GIA sanctioned by the A&N Administration during the current financial year 2002-2003.

Expenditure incurred	= Rs. 1080.00
Advance FVC 62/2002-03	= Rs. <u>1000.00</u>
Balance	= Rs. <u>80.00</u> payable to Jolly George

The above expenditure is to be debited to the provisions made under the scheme -IV for the year 2002-2003. This has the concurrence of Pay and Accounts Officer (III).

Head of Account: - Study on Jarawa.

Executive Secretary  
AAJVS

F. No: 11-20/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

*[Handwritten signature and date 25/11]*