

1113

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

Port Blair, dated the 25/9 /2002

ORDER NO: 380

In Exercise of the financial power conferred in terms with item no: 08 of the Delegation of the financial powers of functionaries Executive Secretary AJVS the Director (TW) has please to sanction an amount of **Rs. 8800.00 (Rupees eight thousand eight hundred only)** towards the cost of painting of Jarawa report of Expert committee . This expenditure is to be met out of the SCA sanctioned by the A & N Administration during the current financial year 2002-2003

Sl No.	Bill No.	Amounts	Payable to
1.	5629 31.7.03	8800.00	M/s Andaman Co Op Printing works ltd.

(Rupees eight thousand eight hundred only)

This expenditure sanction has the concurrence of Pay and Accounts Officer (III).

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

Head of Account: -stationery.

Executive Secretary
AAJVS

F. No 1123/AAJVS/TW/2002

OFFICE ORDER BOOK

Copy to:

- 1.cashier and bill clerk for information and necessary action;
- 2.Office copy

24/9/02
Executive Secretary
AAJVS