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OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRAIT COMPLEX

14
Port Blair dated the January 2003

ORDER NO: 513

In exercise of the financial powers conferred in terms with item no: 8 of the Delegation of Financial Powers vested with the Officials of AAJVS, the Vice-Chairman, AAJVS, (Chief Secretary, A & N Administration), has been pleased to sanction an amount of Rs. 1,50,271/- (Rupees one lakh fifty thousand two hundred seventy one only) towards the cost of ration articles provided to the composite teams during the 3rd phase of Jarawa study. This expenditure is to be met out of the Grant-in-aid sanctioned by the A & N Administration during the financial year 2002-2003.

Bill no & date	Amount (Rs)	Payable to
011,012/11.8.02	12205.00	Dipti General Stores, Collinpur
013/11.8.02	732.00	-Do-
014,016/21.8.02	13948.00	-Do-
018/21.8.02	878.00	-Do-
020,021/31.8.02	12212.00	-Do-
022/31.8.02	434.00	-Do-
019/31.8.02	3782.00	-Do-
Total	44191.00	

A. Bills for ration articles for Potatang area

Bill no & date	Amount (Rs)	Payable to
157/22.8.02	1058.00	Laxmi Stores, Manpur
158/1.9.020	1124.00	-Do-
136/27.8.02	1657.00	-Do-
149/2.9.02	2949.00	-Do-
147/30.8.02	4142.00	-Do-
148/30.8.02	876.00	-Do-
154/25.8.02	2511.00	-Do-
155/22.8.02	3634.00	-Do-
156/22.8.02	1754.00	-Do-
150/3.9.02	1008.00	-Do-
151/4.9.02	1284.00	-Do-
142/2.9.02	5284.00	Laxmi Stores, Manpur
152/7.9.02	1570.00	-Do-
125/10.8.02	838.00	-Do-
153/7.8.02	732.00	-Do-
123/10.8.02	6145.00	-Do-
141/30.8.02	3356.00	-Do-
127/15.8.02	4127.00	-Do-
130/21.8.02	2019.00	-Do-
129/19.8.02	2475.00	-Do-
137/28.8.02	988.00	-Do-
133/24.8.02	1672.00	-Do-
135/25.8.02	3390.00	-Do-
138/29.8.02	3335.00	-Do-
124/10.8.02	2175.00	-Do-
Total	60103.00	