

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

Port Blair, dated the ^{30th} August, 2002

ORDER NO: 244

In exercise of the financial power conferred in terms with item no: 8, of the Delegation of the financial powers vested with Officials of AAJVS, the Director (TW), A&N Administration, has been pleased to sanction an amount of Rs.35,296 /-(Rupees thirty five thousand two hundred ninety six only), towards the cost of procurement of stationery and consumable items for the 3rd 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.

SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	179/8.8.02	4465.00	Rising Multipurpose Co-op. Society
2.	180/8.8.02	1400.00	-Do-
3.	185/14.8.02	3020.00	-Do-
4.	011/16.8.00	5664.00	Macro Business Enterprise
5.	014/16.8.02	2440.00	-Do-
6.	101/8.8.02	6337.00	Rajesh Traders
7.	102/8.8.02	7000.00	-Do-
8.	108/9.8.02	1050.00	-Do-
9.	18/12.8.02	2940.00	SMJ Traders
10.	20/13.8.02	980.00	-Do-
	Total	35296.00	

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: 11-26/AAJVS/TW/2002

Copy to:

1. OFFICE ORDER BOOK
2. The Cashier and bill clerk for information and necessary action;
3. File copy.

Executive Secretary
AAJVS