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

Port Blair, dated the Feb 2002

ORDER NO: .....6455

In exercise of the financial power conferred in terms with item no: 6 of the Delegation of the financial powers of Officials of AAJVS, the Executive Secretary, AAJVS, has been pleased to sanction an amount of Rs. 27800/- (Rupees twenty <sup>seven</sup> thousand eight hundred only) towards cost of air ticket from New Delhi to Port Blair and back payable to M/s ANIIDCO Ltd. for the travel of Shri K. B. Saxena, member, expert committee to attend the meeting at Raj Niwas on 29.1.2002. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2001-2002.

The above expenditure is to be debited to the provisions made under the scheme - IV, for the year 2001-2002.

1. RS.27800/- payable to M/s ANIIDCO Ltd.

Head of Account: - Study on Jarawa.

Executive Secretary  
AAJVS

F. No 11-14/AAJVS/TW/01

OFFICE ORDER BOOK

Copy to:

1. The cashier and bill clerk for information and necessary action.

Executive Secretary  
AAJVS

29/1/2002

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