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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR**

Port Blair dated the 19/4/2002

Office order No. 45

In Exercise of the Financial Power conferred in terms with item No. 4 of the Delegation of the Financial Power of AAJVS Executive Secretary.....has sanction an amount of Rs.1590/- (Rupees one thousand five hundred ninety only) being the car hire charges of KB Saxena..... This Expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

SINo.	Bill No Date	Amount	Payable to
1.	153,154/31.302	1590/-	Dweep tours & travels
		1590/-	

The Above expenditure is to be debited to the provisions made under the scheme-....IV... for the year 2002-2003.

Head of Account:- Study on Jarawa

Executive Secretary

F. No.11-14/AAJVS/TW-2002

Office order book

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

Executive Secretary