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

28/4
Port Blair dated the April 2003

ORDER NO: 50

In exercise of the financial powers conferred in terms item no: 4 of the Delegation of Financial Powers vested with the Officials of AAJVS, the Director (TW), has been pleased to sanction an amount of Rs. 4139/- (Rupees four thousand one hundred thirty nine only) towards the hire charges of car used by the Expert Committee members from 27.3.2003 to 29.03.2003 during their stay at Port Blair. This expenditure is to be met out of the Grant-in-aid sanctioned by the A & N Administration during the financial year 2003-2004.

SN	BILL NO & DATE	AMOUNT	Payable to
1	1/31.3.03	4139.00	Gurunanak Travels, Port Blair
	Total	4139.00	

The above expenditure is to be debited to the provisions made under scheme No: IV, for the year 2003-2004. This has the concurrence of PAO (III).

Head of account: Study among the Jarawa.

Executive Secretary
AAJVS
(11-23/ AAJVS/TW/2002)

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS for information and necessary action;
2. Office copy.

Executive Secretary
AAJVS