

Bill no & date	Amount (Rs)	Payable to
11/11.8.02	10541.00	CK Prakashan
12/11.8.02	14601.00	-Do-
13/12.8.02	400.00	-Do-
14/14.8.02	400.00	-Do-
15/16.8.02	995.00	-Do-
16/18.8.02	670.00	-Do-
17/20.8.02	13293.00	-Do-
18/12.9.02	5077.00	-Do-
Total	45977.00	

The above expenditure is to be debited to the provisions made under scheme No: IV, for the year 2002-2003. This has the concurrence of PAO (III).

Head of account: Study among the Jarawa.

Executive Secretary
AAJVS

(11-26/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