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

c/b  
Port Blair, dated the August 14 2001

ORDER NO: 265

In Exercise of the financial power conferred in terms with item no: 22, of the Delegation of the financial powers of AAJVS, the Executive Secretary, AAJVS, has been pleased to sanction an amount of Rs.4896/- (Rupees four thousand eight hundred and ninety six only) towards the cost of food and cloth provided to the Jarawa hospitalised in the Jarawa ward of Kadamtala for the month of 5/2001. This expenditure is to be met out of the SCA sanctioned by the A & N Administration during the current financial year 2001-2002.

SN	BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1.	49/22.6.01	1444.00	Subrata Sarkar, Kadamtala
2.	50/22.6.01	1894.00	-Do-
3.	51/22.6.01	868.00	-do-
4.	26/2.7.01	690.00	Anna general stores, Kadamtala
	Total	4896.00	

**(Rupees four thousand eight hundred and ninety six only)**

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

Head of Account: -Hospitalisation of tribes.

Executive Secretary  
AAJVS  
F. No 1-1/AAJVS/TW/01

**OFFICE ORDER BOOK**

Copy to:

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

  
Executive Secretary  
AAJVS