

(170)

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

Port Blair, dated the August 2001

ORDER NO: 184

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.3077/- (Rupees three thousand seventy seven only) towards the cost of food and clothes provided to the Jarawa hospitalised in the Jarawa ward 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.	48/22.6.2001	2091.00	Sukanta Sanka
2.	273/3.2.2001	986.00	Pragatishakti Sanka
	Total	3077.00	

(Rupees three thousand seventy seven 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;

[Signature]
Executive Secretary
AAJVS
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