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

Port Blair, dated the Feb 2002

ORDER NO: 674

In exercise of the financial power conferred in terms with item no: 22, of the Delegation of the financial powers of Officials of AAJVS, the Director (TW), A&N, Administration, has been pleased to sanction an amount of Rs. 6,741/- (Rupees six thousand seven hundred and forty one only) towards the cost of food items and clothes provided to the hospitalised Jarawa patients in the Jarawa ward at Kadamtala for the month of 1/2002. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2001-2002.

1. 118/11.1.2002 = Rs.1713.00 Gouranga Mondal, Kadamtala
2. 36/18.02.2002 = Rs.5028.00 K. Velumurugan, Kadamtala

(Rupees six thousand seven hundred and forty one only)

This expenditure has the concurrence of Pay and Accounts Officer (III). 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/98

OFFICE ORDER BOOK

Copy to:

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

Ugani
Executive Secretary
AAJVS
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