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

23/3

Port Blair, dated the Feb 2002

ORDER NO: ...689...

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), has been pleased to sanction an amount of Rs. 5408/- (Rupees five thousand four hundred and eight only) towards the cost of food and cloth items provided to the hospitalised Jarawa patients at Kadamtala for the month of 11/2001 and 12/2001. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2001-2002.

- | | |
|---------------|---------------------------------------|
| 1. 117/2.3.02 | Rs.2195.00 Gouranga Mondal, Kadamtala |
| 2. 37/1.3.02 | Rs.3213.00 K. Velmurugan, Kadamtala |

(Rupees five thousand four hundred and eight 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/02

OFFICE ORDER BOOK

Copy to:

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

23/3
Executive Secretary
AAJVS