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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR**

Port Blair dated the 19/4/2003

Office order No...A9.

In Exercise of the Financial Power conferred in terms with item No 22 of the Delegation of the Financial Power of A & N Executive Secretary.....has sanction an amount of Rs.881/- (Rupees Eight hundred eighty one only.....) being cost of clothes to Jarawas at K/Tala. This Expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

SlNo.	Bill No Date	Amount	Payable to
1.	440/2.3.02	272.00	Anna General Store
2.	439/2.3.92	609.00	-Do-
	Total	881.00	

The Above expenditure is to be debited to the provisions made under the scheme-IV..... for the year 2002-2003.

Items provided to hospitalised Jarawa patients at Nadamtala
Head of Account:- Hospitalisation of tribes.

Executive Secretary
A&N

No. 1-1-/J&S/AAJVS/TU-98

Office order book

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

Executive Secretary
A&N
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