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

Port Blair, dated the 24th June, 2002

ORDER NO: 121

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 Executive Secretary, AAJVS, has sanctioned an amount of Rs.3,256/- (Rupees three thousand two hundred and fifty six only) towards the reimbursement of the expenses incurred during hospitalisation of Jarawa patients at Jarawa ward, PHC Kadamtala during 8/2001 to 12/2001. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

1. 382/2.3.02 Rs.3256/- Anna General Stores, Kadamtala.

(Rupees three thousand two hundred and fifty six 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 2002-2003.

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.
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Executive Secretary
AAJVS

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