

18

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRAIT COMPLEX

16th
Port Blair, dated the March 2001

ORDER NO: 758

The ES ~~Secretary (TW)~~, has been pleased to sanction the following expenditure incurred by this Samiti out of the Special Central Assistance sanctioned by the A & N Administration for the welfare of the primitive tribes of A& N Islands.

SN	Bill No & Date	Amount	Amount	Particulars	Payable to
1.	34/3.2.01	1703.00		Hospitalisation	Subrata Sarkar
2.	35/3.2.01	1190.00		Hospitalisation	Subrata Sarkar
3.	36/3.2.01	1271.00		Hospitalisation	Subrata Sarkar
	Total	4164.00			

(Rupees four thousand one hundred and sixty four only) were being the cost of food items provided to the hospitalized Jarawa patients in the Primary Health Centre Kadamtala for the month of 1/2001.

The above expenditure is to be met out of the SCA for the year 2000-2001 and the same is to be debited under the scheme IV.

Executive Secretary
AAJVS
F. No.1-1/AAJVS/2000

Copy to:

1. Office order book;
2. The bill clerk for information and necessary action;
3. File copy.

16/3/01
Executive Secretary
AAJVS