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

2nd Feb.
Port Blair dated the 2nd Jan. 2009

OFFICE ORDER NO: 345

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with item No: 22 of the Delegation of Financial Powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.4103/-** (Rupees four thousand one hundred and three only) being the cost of various essential items for the hospitalized P.T.G patients. This expenditure is to be met out of the grant in aid sanctioned for the financial year 2008-2009 by the Andaman and Nicobar Administration.

S.No	Bill No & date	Amount	Payable to
1.	No:000045, Dt:29-01-09	4103.00	B.N Das & Brothers, Mohanpura Market, Port Blair.
	Total	4103.00	

(Rupees four thousand one hundred and three only)

This expenditure is to be debited to the provisions made under Scheme No IV, during the financial year 2008-2009.

Head of Account : Hospitalization of Primitive Tribes.

Self
Executive Secretary
AAJVS

(File No:9-3/AAJVS/07)

Copy to:

1. Officer Order Book.
2. The Cashier & Bill Clerk, AAJVS for information and necessary action.
3. File concerned.

Executive Secretary
AAJVS