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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITH**

Peri Blot, dated the 20th April, 1998.

OFFICE ORDER NO. 36

The following expenditure sanction is hereby accorded out of the Grant-in-aid sanctioned by the A & N Administration for welfare of Primitive Tribes in A&N Islands.

S. No.	Bill No. & Date	Amount	Particulars of bill	Payable to
	Being the payment of bills regarding issue of Nutritions food to Onge patient Smti. Shokuntala and Smti. Leechu, Andamanese patient during their hospitalisation.			
1.	5000/12.3.98	103.00		OCS Ltd.
2.	5794/19.3.98	383.00		-do-
3.	- / 5.3.98	793.00		Shankar
		<u>Total Rs. 1,281.00</u>		
		(Rupees One thousand two hundred eighty one only)		

The above expenditure is to be met out from the sanctioned Grant-in-aid for the years of 199 - 9 and same is debitable from scheme No.

SAV
Executive Secretary
AAJVS
(F. No. IV-8/AAJVS/TW/Vol-I)
SAV

OFFICE ORDER BOOK :

Copy to :-

1. The Cashier of AAJVS for information and necessary action.
2. The Bill Clerk, AAJVS.
3. File Copy.

SG
Executive Secretary
AAJVS
(IV-8/AAJVS/TW/Vol-I).
SAV