OFFICE OF THE EXECUTIVE SECRETARY AND AMAN ADIM JANJATI VIKAS SAMITI PORT BLAIR



Port Blair, dated the

12th June 1978

3l. No. Bill No. & Date Amount Particulars of bill Payable to

7811/12.6.98 150.00 HOSPITALISATION CCS

19665/11.6.98 595.00 -do- CCWS

(Rupees seven hundred and forty five only)

The above expenditure is to be met out from the sanctioned Grant-in-aid for the years of 1996-97 and same is debitable from scheme No.

Executive Secretary

AAJVS (F. No. **I -8/AAJ**VS

OFFICE ORDER BOOK:

Copy to :-

1. The Cashier of AAJVS, for information and necessary action.

2. The Bill Clerk, AAJVS.

3. File Copy.

//RAJI//

Executive Secretary

AAJVS

(IV-8/AAJAS /TW