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

Port Blair dated the 4<sup>th</sup> Sept. 2008

**OFFICE ORDER NO: 212**

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.3447/-** ( Rupees three thousand four hundred and forty seven only) being the cost of various essential items for the hospitalized Jarawa 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.


The details of the bill areas under

S.No	Bill No & date	Amount	Payable to
1.	No:1168,Dt:16/07/08	3447.00	Anna General Store, Kadamtala.
	Total	3447.00	

(Rupees three thousand four hundred and forty seven only)

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

**Head of Account : Supply of welfare amenities to Tribes..**

  
Executive Secretary  
AAJVS  
(File No:11-6/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