

(11/11)

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

Port Blair, dated the 11/11 November, 2009.

OFFICE ORDER NO: 245

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 18 of the delegated of financial powers, the Executive Secretary AAJVS hereby sanction an amount of **Rs. 1134/-** (Rupees one thousand two hundred thirty four only) being the cost of supply of various items to the hospitalized Jarawas patients at G.B. Pant Hospital. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2009-2010 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 48910 dt. 25.10.2009	1134.00	CCWS Ltd., Port Blair.
Total		1134.00	

(Rupees one thousand two hundred thirty four only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2009-2010. Head of Account : Hospitalization Charges.

**Executive Secretary
AAJVS
F. No. 11-6/AAJVS/2007**

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.


**Executive Secretary
AAJVS**