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

Port Blair, dated the 08th April, 2009.

OFFICE ORDER NO: 13

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 of the delegated of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 6,170/-** (Rupees six thousand one hundred seventy only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2010-2011 by the A & N Administration. The details of bills are as under :-

S. No	Bill No & date	For the month	Amount	Payable to
1.	No. 1240 Dt. 26.03.2010	08/2009 to 02/2010	6170.00	Anna General Store, Kadamtala
TOTAL			6170.00	

(Rupees six thousand one hundred seventy 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**

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