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

Port Blair, dated the <sup>2nd</sup> July, 2010.

**OFFICE ORDER NO: 145**

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. 5921/-** (Rupees five thousand nine hundred twenty one 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. 1272<br>Dt. 14.06.2010 | 05/2010       | 5921.00        | Anna General<br>Store, Kadamtala |
| <b>TOTAL</b> |                            |               | <b>5921.00</b> |                                  |

**(Rupees five thousand nine hundred twenty one only)**

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2010-2011. 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.
- o/c

  
Executive Secretary  
AAJVS