

116

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

Port Blair, dated the 07<sup>th</sup> July, 2010.

**OFFICE ORDER NO: 153**

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 sanctions an amount of **Rs. 3700/-** (Rupees three thousand seven hundred only) being the cost of supply of foods items, huggies, Stayfree, pantee, dettol, biscuits, mortien and roomspray to the hospitalized PTGs patients at G.B. Pant Hosiptal, Port Blair for the months of 01/2010 to 06/2010. The details of bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 203 Dt. 30.06.2010	3700.00	M/s. Gagan Fast Foods, Port Blair.
<b>Total</b>		<b>3700.00</b>	

**(Rupees three thousand seven hundred only)**

The above expenditure is to be debited to the provision made under the scheme No. VI of the Year 2010-2011. Head of Account : Welfare programme of Tribes.

\_\_\_\_\_  
**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**