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

17th
Port Blair, dated the August, 2010.

OFFICE ORDER NO: 209

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. 15,203/-** (Rupees fifteen thousand two hundred three 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. 062 Dt. 14.07.2010	06/2010	15203.00	Anna General Store, Kadamtala
TOTAL			15203.00	

(Rupees fifteen thousand two hundred three 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.

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**Executive Secretary
AAJVS**

F.No. 11-6/AAJVS/2007

Office order book:

Copy to:-

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

s/c


**Executive Secretary
AAJVS**