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4th Sept.
6 August, 2010.

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

Port Blair, dated the

OFFICE ORDER NO: 234

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. 8,176/-** (Rupees eight thousand one hundred seventy six 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. 065 Dt. 14.08.2010	07/2010	8176.00	Anna General Store, Kadamtala
TOTAL			8176.00	

(Rupees eight thousand one hundred seventy six 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.


**Executive Secretary
AAJVS**