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

Port Blair, dated the 2nd November, 2010.

OFFICE ORDER NO: 334

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 delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 10,275/-** (Rupees ten thousand two hundred seventy five only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala for the month of 08/2010 and 09/2010. 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. 082 Dt. 04.10.2010	08/2010	3283.00	Anna General Store, Kadamtala
2.	No. 088 Dt. 09/2010	09/2010	6992.00	
TOTAL			10275.00	

(Rupees ten thousand two hundred seventy five 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