

18/11

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

Port Blair, dated the 13<sup>th</sup> December, 2010.

**OFFICE ORDER NO: 387**

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 delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 36,738/-** (Rupees thirty six thousand seven hundred thirty eight only) being the cost of supply of various cloth items and other essential items to the hospitalized Onges patients at PHC, R.K. Pur during their hospitalization for the period of July, 2010 to September, 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 bill is as under :-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002794 dt. 06.12.2010	36738.00	OMPCS, Dugong Creek.
<b>Total</b>		<b>36738.00</b>	

**(Rupees thirty six thousand seven hundred thirty eight only)**

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2010-2011. Head of Account : Hospitalization 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.

o/c

  
Executive Secretary  
AAJVS