

188

10/11

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

Port Blair, dated the February, 2011.

OFFICE ORDER NO: 467

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. 5267/-** (Rupees five thousand two hundred sixty seven only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala for the month of 12/2010. 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. 1292 Dt. 12/2010	12/2010	5267.00	Anna General Store, Kadamtala
TOTAL			5267.00	

(Rupees five thousand two hundred sixty seven 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.

**Executive Secretary
AAJVS**