

199

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

Port Blair, dated the 09th March, 2011.

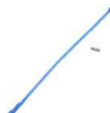
OFFICE ORDER NO: 517

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. 5,050/-** (Rupees five thousand fifty only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala for the month of 02/2011. 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. 136 Dt. 01.03.2011	02/2011	5050.00	Anna General Store, Kadamtala
TOTAL			5050.00	

(Rupees five thousand fifty 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**

