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

Port Blair, dated the 13th April, 2011.

OFFICE ORDER NO: 20

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. 1399/-** (Rupees one thousand three hundred ninety nine only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala for the month of 03/2011. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 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. 731 Dt. 02.04.2011	03/2011	1399.00	Anna General Store, Kadamtala
TOTAL			1399.00	

(Rupees one thousand three hundred ninety nine only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2011-2012. 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**
