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

Port Blair, dated the 13<sup>th</sup> 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
<b>TOTAL</b>			<b>1399.00</b>	

(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.

13/4/11  
Executive Secretary  
AAJVS