

(215)

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

Port Blair, dated the 07th June, 2011.

OFFICE ORDER NO: 117

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. 5903/-** (Rupees five thousand nine hundred three only) being the cost of supply of cloths items to hospitalized Jarawa patients at PHC, Kadamtala for the months of 04/2011 and 05/2011. 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. 743 Dt. 06.05.2011	04/2011	972.00	Anna General Store, Kadamtala
2.	No. 749 Dt. 01.06.2011	05/2011	4931.00	
TOTAL			5903.00	

(Rupees five thousand nine hundred three 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.

7/6/11
Executive Secretary
AAJVS