

OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
SECRETRIAT COMPEX, PORT BLAIR

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Dated the 23/10/07

ORDER NO: 282

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no: 22 of the Delegation of Financial Powers the Secretary (TW) has been pleased to sanction an amount of Rs.5478/- (Rupees five thousand four hundred seventy eight only) towards the cost of various items provided to the hospitalized Jarawa patients at Primary Health Centre Kadamtala. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2007-08 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	AMOUNT	PAYABLE TO
1	1102/9.07	5478.00		Anna General Stores, Kadamtala
		5478.00		

This expenditure is to be debited to the provisions made under Scheme no III, during, the financial year 2007-08. Head of Account: hospitalization of tribes.

*Sd-*  
Executive Secretary,  
AAJVS  
(11-6/AAJVS/2005)

Copy to:

- (i) OFFICE ORDER BOOK;
- (ii) The Cashier and Bill Clerk, AAJVS, for information and necessary action;
- (iii) File concerned.

*Sd-*  
23/10/07  
Executive Secretary,  
AAJVS  
22/10/07