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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR**

Port Blair, dated the

21st 17th Oct, 1997.

OFFICE ORDER NO. 251

The following expenditure sanction is hereby accorded out of the Grant-in-aid sanctioned by the A&N Administration for welfare of Primitive Tribes in A&N Islands.

Sl. No.	Bill No. & Date	Amount	Particulars of bill	Payable to
			Being the cost of baby food to medical sub-centre for the month of 8/97	Rs. 5760/- OMPCS Ltd, Hut Bay

Bill No. 1015 dt. 31.8.97 Rs. 5760/-

(Rupees Five thousand seven hundred sixty only)

The above expenditure is to be met out from the sanctioned Grant-in-aid for the years of 1997-98 and same is debitable from scheme No.

sdl/-
Executive Secretary
AAJVS

(F. No. VI-2/AAJVS/TW/Vol. I)

OFFICE ORDER BOOK :

Copy to :-

1. The Cashier of AAJVS, for information and necessary action.
2. The Bill Clerk, AAJVS.
3. File Copy.

/AAJVS/

Executive Secretary
AAJVS