

12/1

3/12

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

Port Blair, dated 3/12/2004

OFFICE ORDER NO: 369

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 22, of the Delegation of Financial Powers the Executive Secretary, hereby sanctions an amount of Rs.3592/- (Rupees three thousand five hundred ninety two only) towards the cost of food and other items provided to the hospitalized Jarawa patients in Primary Health Centre, Tushnabad, for the month of 9-10/2004. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration for the year 2004-05.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	666/30.9.04	1091.00	Kumaran Stores
2.	667/30.10.04	1868.00	-Do-
3.	679/28.9.04	137.00	-Do-
4.	680/27.10.04	62.00	-Do-
5.	681/27.10.04	31.00	-Do-
6.	682/8.11.04	194.00	-Do-
7.	683/24.10.04	209.00	-Do-
	Total	3592.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2004-2005.

Head of Account: -Hospitalization of tribes.

3/12/04

Executive Secretary
AAJVS
(F. No:11-6/AAJVS/TW/2003)

Copy to:

1. OFFICE ORDER BOOK
2. The Cashier and bill clerk, AAJVS.
3. File copy.

Executive Secretary
AAJVS