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

Port Blair, dated 24/12/2005

OFFICE ORDER NO: 468

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 Secretary (TW), A&N Administration, has been pleased to sanction an amount of Rs.18397/- (Rupees eighteen thousand three hundred ninety seven only) towards the cost of various items provided to the hospitalized Jarawas at PHC, Tushnabad. 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	684/30.11.04	7914.00	Kumaran Stores
2	688/31.12.04	2362.00	-Do-
3	689/14.12.04	740.00	-Do-
4	690/31.12.04	331.00	-Do-
5	691/31.12.04	6487.00	-Do-
6	685/30.11.04	563.00	-Do-
	Total	18397.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2004-2005. This has the approval of Sr. Pay and Accounts Officer (III)


Head of Account: -Hospitalization of tribes.


Executive Secretary
AAJVS

(F. No:11-6/AAJVS/2004)

Copy to:

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


Executive Secretary
AAJVS