

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

Port Blair, dated 5/5 2005

OFFICE ORDER NO: 62



In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 22, the Delegation of Financial Powers the Executive Secretary, AAJVS, has been pleased to sanction an amount of Rs.913/- (Rupees nine hundred thirteen only) towards the cost of hospitalization of Jarawas at Primary Health Centre, Tushnabad. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration for the year 2005-06.

SN	Bill no & Date	Amount	Payable to
1.	017/21.3.05	108.00	Kumaran Stores
2.	018/28.3.05	64.00	-Do-
3.	019/8.4.05	485.00	-Do-
4.	020/12.4.05	256.00	-Do-
Total		913.00	

The above expenditure is to be debited to the provisions made under the scheme No: IV for the year 2005-2006. 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/2003)

Copy to:

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

Executive Secretary
AAJVS