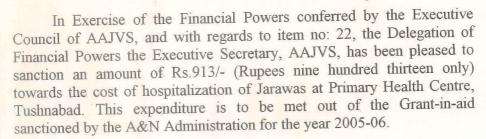
OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

SECRETARIAT COMPLEX

Port Blair, dated





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 Se

No:11-6/AAJ\S/2003)

Copy to:

1. OFFICE ORDER BOOK

2. The Cashier and bill clerk, AAJVS.

3 File copy.

Executive Secretary AAJVS