

59
ANDAMAN AND NICOBAR ADMINISTRATION
Secretariate.

27
Port Blair, dated the 26/3/1985

Order Book No 1452

The Chief Secretary, A&N Administration, has been pleased to accord expenditure sanction for Rs. 1,38,614.30 (Rupees one lakh thirty eight thousand six hundred fourteen and paise thirty only) under Special Central Assistance towards the cost of drugs procured for hospitals and dispensaries in the tribal areas under Tribal Sub-Plan Programme for the year 1984-85.

The sum of Rs. 1,38,614.30 sanctioned shall be withdrawn from the unspent balance of Special Central Assistance lying in the accounts of the AAJVS with the State Bank of India, Port Blair Branch, as per the Govt. of India's instructions vide their signal No. 11014/39/83-TDN dt. 9th January, 1985 and the amount remitted to the Director of Health Service, A&N Administration, Port Blair in the shape of Bank Draft drawn in his favour on the S.B. India, Port Blair Branch.

By Order,

SLV

(R. Shyamaji Krishna)
Director of Tribal Welfare
F.No. 1-216/85-TW

Copy to:-

1. Office Order Book.
2. The Director of Health Services, Port Blair. The bills for Rs. 1,38,614.30 are returned herewith with reference to his letter No. 13-3/84-Plg/TW/1535 dt. 13.3.1985 and letter No. 13-3/1985 84-Plg/SCA 1663 dt. 19.3.1985. The
3. The ES., AAJVS, Port Blair. The amount of Rs. 1,38,614.30 may be withdrawn from the accounts of AAJVS with the SBI, Port Blair and remitted to the DHS, Port Blair in the shape of Bank draft drawn in his favour.
4. The Accounts Officer (Finance), A&N Admin, P/Blair
5. Spare copies-2 Nos.

Munis
Director of Tribal Welfare

cheque No 623571 dt. 29.3.85
issued in favour of Director Health
Services P/Blair

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35/3/85