

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

Port Blair, dated the 16th June, 2011.

OFFICE ORDER NO: 145

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 18 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanction an amount of **Rs.19,745/-** (Rupees nineteen thousand seven hundred forty five only) being the cost of supply of cloth items and other essential items to Jarawa patients at PHC, Tushnabad and G.B. Pant Hospital, Port Blair. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 00163, Dt. 19.05.2011	1564.00	M/s. Uma Stores, Port Blair.
2.	No. 00182, Dt. 14.06.2011	2720.00	
3.	No. 00183, Dt. 14.06.2011	2228.00	
4.	No. 00184, 185, Dt. 15.06.2011	13233.00	
TOTAL		19745.00	

(Rupees nineteen thousand seven hundred forty five only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2011-2012. Head of Account : Welfare Programme of Jarawas.

Executive Secretary
AAJVS

F.No. 17-10/AAJVS/2007-2008

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. ☒ File Copy.

Executive Secretary
AAJVS