## OFFICE OF THE EXECUTIVE SECRETARY



SECRETRIAT COMPEX, PORT BLAIR

Dated the

13.8.2013

ORDERNO: 269

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12/8/2009 and in terms with item no: 8 of the Delegation of Financial Powers the Executive Secretary AAJVS hereby sanctions an amount of Rs. 694.00/- (Rupees six hundred and ninety four only) towards the energy bills of Jhinga Nallah Office for 7/2011 to 3/2012. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2013-14 by the Andaman & Nicobar Administration.

SN	BILL NO / DATE	AMOUNT	Payable to
1.	O/1121/5/4/2012	694.00	
		694.00	

This expenditure is to be debited to the provision made under Scheme no: IV during, the financial year 2013-2014. Head of Account:- energy / telephone.

> **Executive Secretary AAJVS**

(15-10/AAJVS/2013)

## OFFICE ORDER BOOK

Copy to:

The Cashier and Bill Clerk, AAJVS, for information and necessary action

File concerned. (ii)

How 13.7.13
Executive Secretary
AAJVS