

(285)

**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT COMPLEX, PORT BLAIR**

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Dated the 18/12/2013

O R D E R N O : 463

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.2528/- (Rupees two thousand five hundred and twenty eight only) towards the energy bills of Office and Adibasera for 11/2013 as detailed below. 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	D2 / 2551 11/2013	577.00	Assistant Engineer (HQ)
2	B/2573 11/2013	1954.00	-Do-
	Total	2528.00	

577/-

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

Executive Secretary  
AAJVS  
(15-10/AAJVS/2013)

**OFFICE ORDER BOOK**

Copy to:

- (i) The Cashier and Bill Clerk, AAJVS, for information and necessary action  
(ii) File concerned.

He M. 18/12/13  
Executive Secretary  
AAJVS