

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

ORDER NO: 611

Dated the 14.3.2014

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. 30291/- (Rupees thirty thousand two hundred and ninety one only) towards the energy bills for 1/2014. 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	No & date	Amount	Amount	Payable to
1	D2 2551	1157.00	1157.00	Assistant Engineer (HQ)
2	B/2573	2065.00	2065.00	-Do-
3	DC/1	26754.00	0	
4	XI/288	105.00	0	
5	11/2013	105.00	0	
6	12/2013	105.00	27069.00	Assistant Engineer, Hut Bay
	Total	30291.00	30291.00	

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

Executive Secretary
AAJVS