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

Port Blair, dated the 19th November, 2012.

OFFICE ORDER NO: 374

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 7 of the delegation of financial powers, the Executive Secretary, AAJVS is hereby sanctions an amount of Rs.1590/- (Rupees one thousand five hundred ninety only) being the cost of supply of electrical items (Tube lights, Choke and Starter) for official use. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2012-2013 by the A & N Administration. The details of bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 53479 dated 03.09.2012	1590.00	M/s. CCWS Ltd., Port Blair.
Total		1590.00	

(Rupees one thousand five hundred ninety only)

The above expenditure is to be debited to the provision made under the scheme No. V of the Year 2012-2013. Head of Account : Printing & Stationery of AAJVS.

Executive Secretary
AAJVS

F.No. 5-5/HQ/AAJVS/TW/98

Office order book:

Copy to:-

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

Executive Secretary
AAJVS