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

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Port Blair, dated the 13 March, 2013.

OFFICE ORDER NO: 582

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 8 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.3210/-** (Rupees three thousand two hundred ten only) being the cost of electricity charges of Adibasera building, office building and TWO's Office Kadamtala for the month of February, 2013. 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 bills are as under :-

S N	Account No	Bill for the month	Amount in due date	Amount after due date	Actual amount to be paid	Payable to
1.	D2/2551	02/2013	973.00	1119.00	973.00	AE, (HQ) Elect Dept., Port Blair,
2.	B/2573	02/2013	1651.00	1897.00	1651.00	
3.	UT/RND/33	02/2013	509.00	585.00	509.00	AE, Elect Dept., Kafamtala
4.	FT/ND-06	02/2013	77.00	88.00	77.00	
TOTAL					3210.00	

(Rupees two thousand two hundred ten only)

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

**Executive Secretary
AAJVS**

F.No. 15-10/AAJVS/Elect/2010

Office order book:

Copy to:-

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

13.3.13
**Executive Secretary
AAJVS**