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

Port Blair, dated the & March, 2013.

OFFICE ORDER NO: 602

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.42,298/- (Rupees forty two thousand two hundred ninety eight only) being the cost of electricity charges of Onge Settlement Dugong Creek and Great Andamanese Settlement, Strait Island 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.	D/Creek. I	02/2013	26036.00	29940.00	26036.00	AE, Elect
2.	XI/0288	02/2013	90.00	103.00	90.00	Dept., Hut Bay
		26126.00				
3.	1/SI/G	02/2013	14699.00	16903.00	14699.00	AE, Elect
4.	2/SI/C	02/2013	883.00	1014.00	883.00	Dept., South Andaman
5.	2/SI/G/PF	02/2013	590.00	678.00	590.00	
TOTAL					16172.00	
GRAND TOTAL					42298.00	

(Rupees forty two thousand two hundred ninety eight only)

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

Executive Secretary AAJVS

F.No. 15-10/AAJVS/Elect/2013

Office order book:

Copy to:-

1. / The Cashier & Bill Clerk, AAJVS

File Copy.

Executive Secretary