

(76)

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

Port Blair, dated the 03<sup>rd</sup> April, 2013.

**OFFICE ORDER NO: 003**

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.1572/-** (Rupees one thousand five hundred seventy two only) being the cost of towards energy charges in respect of electric connection provided at Shompen Sarai, Social Worker's Office, Shempen Permanent Shelter Shompen Hut Complex, Campbell Bay from 02/2013. 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. No	Account No	Bill for the month	Amount due for payment	Payable to
1.	No. 2533	02/2013	217.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	02/2013	429.00	
3.	No. 4013	02/2013	445.00	
4.	No. 4014	02/2013	341.00	
5.	No. 4025	02/2013	140.00	
TOTAL			1572.00	

(Rupees one thousand five hundred seventy two only)

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

*H. A. W.*  
3.4.13  
**Executive Secretary  
AAJVS**

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

**Office order book:**

Copy to:-

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

*H. A. W.*  
**Executive Secretary  
AAJVS**