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

Port Blair, dated the 01st April, 2013.
may

OFFICE ORDER NO: 61

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.20,448/-** (Rupees twenty thousand four hundred forty eight only) being the cost of electricity charges of Shompen Sarai, Social Worker's Office, Shompen Permanent Shelter and Great Andamanese Settlement, Strait Island for the month of March, 2013. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2013-2014 by the A & N Administration. The details of bills are as under :-

S. No	Account No	Bill for the month	Amount in due date	Amount after due date	Actual amount to be paid	Payable to
1.	No. 2533	03/2013	307.00	352.00	307.00	AE, Elect Dept., C/Bay
2.	No. 2534	03/2013	257.00	295.00	257.00	
3.	No. 4013	03/2013	352.00	403.00	352.00	
4.	No. 4014	03/2013	185.00	212.00	185.00	
5.	No. 4025	03/2013	208.00	238.00	208.00	
TOTAL					1309.00	
6.	1/SI/G	03/2013	16472.00	18946.00	16472.00	AE, Elect Dept., S/Andaman
7.	2/SI/C	03/2013	685.00	787.00	685.00	
8.	2/SI/G/PF	03/2013	1982.00	2279.00	1982.00	
TOTAL					19139.00	
GRAND TOTAL					20448.00	

(Rupees twenty thousand four hundred forty eighty only)

The above expenditure is to be debited to the provision made under the scheme No. V of the Year 2013-2014. 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
2. File Copy.

**Executive Secretary
AAJVS**