

(106)

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

Port Blair, dated the ³¹ of April, 2013.
May.

OFFICE ORDER NO: 102

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.29,202/-** (Rupees twenty nine thousand two hundred two only) being the cost of electricity charges of Shompen Hut Complex, Campbell Bay, Onge Settlement, Duong Creek and TWO office, Kadamtala for the month of April, 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	04/2013	291.00	297.00	291.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	04/2013	302.00	308.00	302.00	
3.	No. 4013	04/2013	475.00	484.00	475.00	
4.	No. 4014	04/2013	105.00	107.00	105.00	
5.	No. 4025	04/2013	194.00	198.00	194.00	
TOTAL					1367.00	
5.	UT/RND/33	04/2013	691.00	705.00	691.00	AE, Elect. Dept. Kadamtala
6.	FT/ND/06	04/2013	108.00	110.00	108.00	
TOTAL					799.00	
7.	D/Creek.I	04/2013	26506.00	27036.00	27036.00	Ae, Elect. Dept., Hut Bay
TOTAL					27036.00	
GRAND TOTAL					29202.00	

(Rupees twenty nine thousand two hundred two 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**