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

Hh  
Port Blair, dated the 28 June, 2013.

**OFFICE ORDER NO: 179**

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.32,878/- (Rupees thirtt two thousand eight hundred seventy eight 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 and Great Andamanese Settlement, Strait island for month of 05/2013. 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	05/2013	275.00	280.00	275.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	05/2013	253.00	258.00	253.00	
3.	No. 4013	05/2013	388.00	396.00	388.00	
4.	No. 4014	05/2013	105.00	107.00	105.00	
5.	No. 4025	05/2013	167.00	170.00	167.00	
TOTAL					1188.00	
6.	1/SI/G	05/2013	27748.00	28303.00	27748.00	AE, Elect Dept., S/Andaman
7.	2/SI/C	05/2013	653.00	666.00	653.00	
8.	2/SI/G/PF	05/2013	3289.00	3354.00	3289.00	
TOTAL					31690.00	
GRAND TOTAL					32878.00	

(Rupees thirty two thousand eight hundred seventy eight only)

The above expenditure is to be debited to the provision made under the scheme No. I & III 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.

28/6/13  
Executive Secretary  
AAJVS