

(151)

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

Port Blair, dated the 15<sup>th</sup> July, 2013.

**OFFICE ORDER NO: 218**

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.30,756/-** (Rupees thirty thousand seven hundred fifty six only) being the towards electric energy bills for the month of shown against each pertaining to Adibasera building (Tribal Guest House), Office building of AAJVS, ONGe Settlement, Dugong Creek and Office of the Tribal Welfare Officer, Kadamtala and Field office at Phootala. 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 N	Account No	Bill for the month	Amount in due date	Amount after due date	Actual amount to be paid	Payable to
1.	D2/2551	06/2013	3187.00	3221.00	3187.00	AE, (HQ) Elect Dept., Port Blair,
2.	B/2573	06/2013	2410.00	2457.00	2410.00	
3.	D/Creek.I	05/2013	23920.00	24408.00	24408.00	AE, Elect Dept., HutBay
4.	UT/RND/33	06/2013	696.00	710.00	696.00	AE, Elect Dept., Kafamtala
4.	FT/ND-06	06/2013	55.00	56.00	55.00	
<b>TOTAL</b>					<b>30756.00</b>	

(Rupees thirty thousand seven hundred fifty six only)

The above expenditure is to be debited to the provision made under the scheme No. II, IV & 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.

o/c

**Executive Secretary  
AAJVS**