

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

(161)

Port Blair, dated the 30th July, 2013.

OFFICE ORDER NO: 248

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.26,380/-** (Rupees twenty six thousand three hundred eighty 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 Onge Settlement Dugong Creek for month of 06/2013. 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	06/2013	216.00	220.00	216.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	06/2013	183.00	187.00	183.00	
3.	No. 4013	06/2013	421.00	429.00	421.00	
4.	No. 4014	06/2013	105.00	107.00	105.00	
5.	No. 4025	06/2013	189.00	192.00	189.00	
TOTAL					1114.00	
6.	D/Creek.I	06/2013	24666.00	25159.00	25159.00	AE, Elect. Dept. HutBay
7.	XI/0288	06/2013	105.00	107.00	107.00	
TOTAL					25266.00	
GRAND TOTAL					26380.00	

(Rupees twenty six thousand three hundred eighty only)

The above expenditure is to be debited to the provision made under the scheme No. I & II of the Year 2013-2014. Head of Account : Energy Charges

**Executive Secretary
AAJVS**

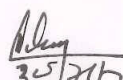
F.No. 15-10/AAJVS/Elect/2013

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
- ✓ File Copy.

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 30/7/13
**Executive Secretary
AAJVS**