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

Port Blair, dated the <sup>21</sup>21<sup>st</sup> August, 2013.

**OFFICE ORDER NO: 274**

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.738** (Rupees seven hundred thirty eight only) being the cost of electricity charges of TWO office Kadamtala and field office at Phooltala for the month of July, 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 N	Account No	Bill for the month	Amount in due date	Amount after due date	Actual amount to be paid	Payable to
1.	UT/RND/33	07/2013	669.00	682.00	682.00	AE, Elect. Dept. Kadamtala
2.	FT/ND/06	07/2013	55.00	56.00	56.00	
<b>TOTAL</b>					<b>738.00</b>	

(Rupees seven hundred thirty eight only)

The above expenditure is to be debited to the provision made under the scheme No. IV 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.
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*Have the*  
**Executive Secretary  
AAJVS**  
21.8.13