

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

186

Port Blair, dated the 06th September, 2013.

OFFICE ORDER NO: 302

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.1049/-** (Rupees one thousand forty nine 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 for month of 07/2013. 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	07/2013	318.00	324.00	324.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	07/2013	199.00	203.00	203.00	
3.	No. 4013	07/2013	302.00	302.00	308.00	
4.	No. 4014	07/2013	105.00	105.00	107.00	
5.	No. 4025	07/2013	105.00	105.00	107.00	
TOTAL					1049.00	

(Rupees one thousand forty nine only)

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

Handwritten signature and date 3/9/13

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