

(204)

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

Port Blair, dated the 18th September, 2013.

OFFICE ORDER NO: 330

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.908/-** (Rupees nine hundred 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 from 08/2013. 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	08/2013	253.00	258.00	253.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	08/2013	167.00	170.00	167.00	
3.	No. 4013	08/2013	270.00	275.00	270.00	
4.	No. 4014	08/2013	105.00	107.00	105.00	
5.	No. 4025	08/2013	113.00	115.00	113.00	
TOTAL					908.00	

(Rupees nine hundred eight 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.

Hc 6/10/13
Executive Secretary
AAJVS