

(240)

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

Port Blair, dated the 11<sup>th</sup> December, 2013.

**OFFICE ORDER NO: 434**

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.55,235/-** (Rupees fifty five thousand two hundred thirty five only) being the cost of electricity charges of Adibasera building, office building, TWO's Office Kadamtala and Onge Settlement, Dugong Creek for the month shown against each. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2012-2013 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	10/2013	977.00	996.00	996.00	AE, (HQ) Elect Dept., Port Blair,
2.	B/2573	10/2013	2440.00	2497	2497.00	
<b>TOTAL</b>					<b>3493.00</b>	
3.	UT/RND/33	10/2013	55.00	56.00	56.00	AE, Elect Dept., Kadamtala
4.	FT/ND-06	10/2013	966.00	985.00	985.00	
<b>TOTAL</b>					<b>1041.00</b>	
5.	XI/288	09/2013	105.00	105.00	105.00	AE, Elect Dept., HutBay
6.	D/Creek.I	09/2013	26193.00	26193.00	26193.00	
7.	XI/288	10/2013	105.00	105.00	105.00	
8.	D/Creek.I	10/2013	24298.00	24298.00	24298.00	
<b>TOTAL</b>					<b>50701.00</b>	
<b>GRAND TOTAL</b>					<b>55235.00</b>	

(Rupees fifty five thousand two hundred thirty five only)

The above expenditure is to be debited to the provision made under the scheme No. II, IV & V of the Year 2012-2013. 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**