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OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

SECRETARIAT COMPLEX.

Port Blair, dated the Lanuary, 2014.

OFFICE ORDER NO: 497

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.72,839/- (Rupees seventy two thousand eight hundred thirty nine only) being the towards electric energy bills for the month of shown against each pertaining to Adibasera building (Tribal Guest House), Office building of AAJVS, Onge Settlement, Dugong Creek and Great Andamanese Settlement, Strait Island. The expenditure is to be met out of the grantin-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.	D2/2551	12/2013	1248.00	1272.00	1248.00	AE, (HQ) Elect Dept., Port Blair,
2.	B/2573	12/2013	2007.00	2046.00	2007.00	
3.	D/Creek.I	11/2013	24215.00	24215.00	24215.00	AE, Elect Dept., HutBay
4.	IX/0288	11/2013	105.00	105.00	105.00	
5.	1/SI/C	11/2013	28432.00	29000.00	29000.00	AE, Elect Dept., S/Andaman
6.	2/SI/G/PF	11/2013	15454.00	15763.00	15763.00	
7.	2/SI/C	11/2013	491.00	501.00	501.00	
TOTAL					72839.00	

(Rupees seventy two thousand eight hundred thirty nine only)

The above expenditure is to be debited to the provision made under the scheme No. II, III & V 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.

Executive Secretar