

287

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

Port Blair, dated the 06<sup>th</sup> February, 2014.

**OFFICE ORDER NO: 542**

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.1468/-** (Rupees one thousand four hundred sixty 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 for month of 12/2013. 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	12/2013	259.00	264.00	264.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	12/2013	550.00	561.00	561.00	
3.	No. 4013	12/2013	421.00	429.00	429.00	
4.	No. 4014	12/2013	105.00	107.00	107.00	
5.	No. 4025	12/2013	105.00	107.00	107.00	
<b>TOTAL</b>					<b>1468.00</b>	

(Rupees one thousand four hundred sixty 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.
- 9c

*Haar No 6.2.14*  
**Executive Secretary  
AAJVS**