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

Port Blair, dated the 24th February, 2014.

OFFICE ORDER NO: 571

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.27,603/-** (Rupees twenty seven thousand six hundred three only) being the cost of towards energy charges in respect of electric connection provided at Shompen Sarai, Social Worker's Office, Shompen Permanent Shelter Shompen Hut Complex, Campbell Bay from 01/2014 and Onge Settlement Dugong Creek. 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	01/2014	237.00	242.00	237.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	01/2014	896.00	914.00	896.00	
3.	No. 4013	01/2014	313.00	319.00	313.00	
4.	No. 4014	01/2014	105.00	107.00	105.00	
5.	No. 4025	01/2014	105.00	107.00	105.00	
TOTAL					1656.00	
6.	D/Creek.I	12/2013	25632.00	25632.00	25632.00	AE, Elect. Dept. Hut Bay
7.	XI/0288	12/2013	105.00	105.00	105.00	
7.	XI/0288	04 & 05/ 2013	210.00	210.00	210.00	
TOTAL					25947.00	
GRAND TOTAL					27603.00	

(Rupees twenty seven thousand six hundred three only)

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

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24.2.14

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