

(313)

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

Port Blair, dated the st March, 2014.
8th April

OFFICE ORDER NO: 01

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.23,139/-** (Rupees twenty three thousand one hundred thirty nine only) being the cost of towards electric charges for the months shown against each pertaining to Great Andamanese Settlement, Strait Island and TWO's Office Kadamtala. 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. No	Account No	Bill for the month	Amount in due date	Amount after due date	Actual amount to be paid	Payable to
1.	UT/RND/33	02/2014	502.00	512.00	512.00	AE, Elect Dept., Kadamtala
2.	FT/ND/06	02/2014	97.00	99.00	99.00	
TOTAL					611.00	
3.	1/SI/G	01/2014	10633.00	10846.00	10846.00	AE, Elect Dept., S/Andaman
4.	2/SI/C	01/2014	10866.00	11082.00	11082.00	
5.	2/SI/G/PF	01/2014	588.00	600.00	600.00	
TOTAL					22528.00	
GRAND TOTAL					23139.00	

(Rupees twenty three thousand one hundred thirty nine only)

The above expenditure is to be debited to the provision made under the scheme No. III & IV of the Year 2012-2013. Head of Account : Energy Charges

Executive Secretary
AAJVS
F.No. 15-10/AAJVS/Elect/2010

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

Hule
27-3-14
Executive Secretary
AAJVS