

(19)

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

Port Blair, dated the 19<sup>th</sup> February, 2012.

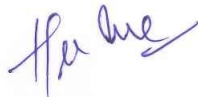
**OFFICE ORDER NO: 5740**

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. 1972/-** (Rupees one thousand nine hundred seventy two only) being the cost of electric charges pertaining to Shompen Sarai, Social Worker's Office, Shempen Permanent Shelter, TWO's office Kadamtala and Field Office, Phooltala. 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.	No. 2533	12/2012	212.00	243.00	243.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	12/2012	257.00	295.00	295.00	
3.	No. 4013	12/2012	356.00	409.00	409.00	
4.	No. 4014	12/2012	316.00	362.00	362.00	
TOTAL					1309.00	
5.	UT/RND/33	01/2013	599.00	688.00	599.00	AE, Elect. Dept. Kadamtala
6.	FT/ND/06	01/2013	64.00	72.00	64.00	
TOTAL					663.00	
GRAND TOTAL					1972.00	

(Rupees one thousand nine hundred seventy two only)

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

18/2/13