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

b
Port Blair, dated the 28 February, 2013.

OFFICE ORDER NO: 559

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.41,037/-** (Rupees forty one thousand and thirty seven only) being the cost of towards outstanding energy charges in respect of electric connection provided at Shompen Sarai, Social Worker's Office, Shempen Permanent Shelter Shompen Hut Complex, Campbell Bay from 05/2002 to 01/2013. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bills are as under :-

S. No	Account No	Bill for the month	Amount due for payment	Payable to
1.	No. 2533	05/2002 to 01/2013	10076.00	AE, Elect Dept., Campbell Bay
2.	No. 2534	05/2002 to 01/2013	15086.00	
3.	No. 4013	11/2010 to 01/2013	6384.00	
4.	No. 4014	11/2010 to 01/2013	9491.00	
TOTAL			41037.00	

(Rupees forty one thousand and thirty seven only)

The above expenditure is to be debited to the provision made under the scheme No. I of the Year 2011-2012. 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.

for 28/2/13
Executive Secretary
AAJVS