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

Port Blair, dated the June²²nd 2001

ORDER NO: 161

In Exercise of the financial power conferred in terms of the item no: 2 of the Delegation of the financial powers of AAJVS, Executive Secretary, AAJVS, have been pleased to sanction an amount of Rs. 1500/- (Rupees one thousand five hundred only) towards the cash allowance payable to three Great Andamanese for the month of 5/2001. This expenditure is to be met out of the SCA sanctioned by the A & N Administration during the current financial year 2001-2002.

SN	MONTH	AMOUNT (Rs)	PAYABLE TO
1.	5/2001	500.00	Smti. Leechu, Strait island
2.	5/2001	500.00	Smti Buro
3.	5/2001	500.00	Smti Boa (Sr.)
Total		1500.00	

(Rupees one thousand five hundred only)

The above expenditure is to be debited to the provisions made under the scheme – III for the year 2001-2002.

Head of Account:- Cash allowance.

Executive Secretary
AAJVS
F. No.15-5/AAJVS/2001

OFFICE ORDER BOOK

Copy to:

1. The cashier and bill clerk for information and necessary action;
2. File copy.


Executive Secretary
AAJVS

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