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

Port Blair, dated the August 2001

ORDER NO: 28 285

In exercise of the financial power conferred in terms with item no:2, of the Delegation of the financial powers of AAJVS, the Executive Secretary, AAJVS, has been pleased to sanction an amount of Rs.1500/- (Rupees one thousand five hundred only) towards the cash allowance payable to three Great Andamanese the month of 8/2001. 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.	8/2001	500.00	Buro
2.	8/2001	500.00	Boa
3.	8/2001	500.00	Leechu
	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.

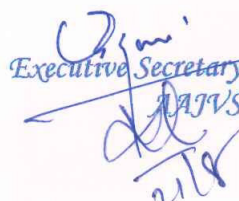
Executive Secretary  
AAJVS

F. No 15-5/AAJVS/TW/01

**OFFICE ORDER BOOK**

Copy to:

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

  
Executive Secretary  
AAJVS  
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