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

25
Port Blair, dated the Feb 2002

ORDER NO: 642.....

In exercise of the financial power conferred in terms with item no: 2 of the Delegation of the financial powers of Officials 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 the three Great Andamanese for the month of 2/2002. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2001-2002.

1. Leechu	= Rs. 500.00
2. Boa (Sr.)	= Rs. 500.00
3. Buro (Sr.)	= Rs. 500.00
Total	= Rs. 1500.00

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/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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