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

24

Port Blair, dated the March 2002

ORDER NO.

696

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 3/2002. This expenditure is to be met out of the GIA sanctioned by the A&N Administration during the current financial year 2001-2002.

SN	Amount	Month	Payable to
1.	500.00	3/2002	Leechu
2.	500.00	3/2002	Buro
3.	500.00	3/2002	Bowa
	1500.00		

(Rupees one thousand five hundred only)

This expenditure has the concurrence of Pay and Accounts Officer (III). 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 15-15/AAJVS/TW/01

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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