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**OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITHI  
PORT BLAIR**

Port Blair dated the 29/4/2002

**Office order No...61...**

In Exercise of the Financial Power conferred in terms with item No 6 of the Delegation of the Financial Power of A&N Executive Secretary.....has sanction an amount of Rs.1500/- (Rupees one thousand five hundred only.....) being cash allowance for 4/2002..... This Expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

SINo.	Bill No Date	Amount	Payable to
1.		500	Leechu
2.		500	Burro
3.		500	Bowa
		1500	

The Above expenditure is to be debited to the provisions made under the scheme-....I.II. for the year 2002-2003.

**Head of Account:- Cash allowance**

**Office order book**

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

Executive Secretary  
No.15-5/AA/AAJS/TW-2001

Executive Secretary