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

Port Blair, dated the <sup>23</sup> July, 2002

ORDER NO: 174.....

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 for the month of 7/2002. This expenditure is to be met out of the SCA sanctioned by the A&N Administration during the current financial year 2002-2003.

- |           |             |
|-----------|-------------|
| 1. Leechu | = Rs.500.00 |
| 2. Buro   | = Rs.500.00 |
| 3. Bowa   | = Rs.500.00 |

The above expenditure is to be debited to the provisions made under the scheme -III for the year 2002-2003.

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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