

Port Blair dated the 25/4 April 2003

ORDER NO: 41

In exercise of the financial powers conferred in terms item no: 2 of the Delegation of Financial Powers vested with the Officials of AAJVS, the Executive Secretary, AAJVS hereby sanctions an amount of Rs. 1500/- (Rupees one thousand five hundred only) towards the cash allowance payable to three Great Andamanese for the month of 4/2003. This expenditure is to be met out of the Grant-in-aid sanctioned by the A & N Administration during the financial year 2003-2004.

SN	Month	AMOUNT	Payable to
1	4/2003	500.00	Smti Leechu
2	-Do-	500.00	Smti Buro (Sr.)
3	-Do-	500.00	Smti Bowa (Sr.)
	Total	1500.00	

The above expenditure is to be debited to the provisions made under scheme No: III, for the year 2003-2004.

Head of account: cash allowance.

Executive Secretary
AAJVS
(15-5/ AAJVS/TW/2001)

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS for information and necessary action;
2. Office copy.

Executive Secretary
AAJVS

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