

(35)

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

Port Blair, dated the ²⁴ September 2003

ORDER NO: 374.....

In exercise of the financial power conferred in terms with item no: 2, of the Delegation of the financial powers vested with Officials of AAJVS, the Executive Secretary, AAJVS, hereby sanction an amount of Rs. 1500/- (Rupees one thousand five hundred only) towards the cash allowance for the month of 9/2003. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration during the current financial year 2003-2004.

SN	Name	Gross pay
1	Smti Leechu	500.00
2	Smti Buro (Sr.)	500.00
3	Smti Bowa (Sr.)	500.00
	Total	1500.00

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

Head of Account: - Cash allowance.

Executive Secretary
AAJVS

F. No: 15-5/A&A/AAJVS/2001

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS. The above mentioned bills/vouchers/statement in original are enclosed herewith;
2. File copy.

Executive Secretary
AAJVS