

(36)

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

Port Blair, dated the 27 October 2003

ORDER NO: ..... 24

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 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 10/2003. 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	Gross	Deductions	Net	PAYABLE TO
1	500.00	0	500.00	Leechu
2	500.00	0	500.00	Buro (Sr.)
3	500.00	0	500.00	Bowa (Sr.)
	1500.00	0	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/documents in original are enclosed herewith;
2. File copy.

Executive Secretary  
AAJVS