

ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX

Port Blair, dated the ²⁴ November 2003

ORDER NO: ... ²⁴ A-58...

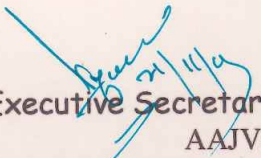
(37)

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.1000 (Rupees one thousand only) being the expenditure towards payment of cash allowance for the month of 11/2003. 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.

a) Buro (SR.)	= Rs. 500.00
b) Bowa (Sr.)	= <u>Rs. 500.00</u>
Total	= Rs.1000.00

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.

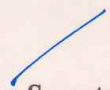

Executive Secretary
AAJVS

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

OFFICE ORDER BOOK

Copy to:

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


Executive Secretary
AAJVS