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15-5/A&A/AAJVS/TW-2001

Subject: PAYMENT OF CASH ALLOWANCE

362
78

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI

-1-

The cash allowance statement for the month of 5/2001 is prepared and placed for the signature of the Executive Secretary.

a) Leechu = Rs.500.00
b) Buro = Rs.500.00
c) Boa = Rs.500.00
Total = Rs.1500.00

An expenditure sanction amount for Rs.1500/- (Rupees one thousand five hundred only) may kindly be accorded for payment please.

Submitted for approval please.

Accountant

Executive Secretary

Approved. The reference

to old file must be recorded in the file cover & in the closed file the reference of later reference also be recorded.

22/5/01
E.S

He

Noted as directed please. as appeared at para 5/v, an exp. sanction order for Rs.1500/- is added for sign please.

23/5/01

4/5

He

22/5/01