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Placed opposite is a statement showing the cash allowance payable to 2 Great Andamanese for the month of 5/2004.

SN	NAME	PBR NO	AMOUNT
1	BURO	56	500.00
2	BOWA	57	500.00

The statement verified and found correct is placed for the signature of Executive Secretary.

An expenditure of Rs. 1000/- is proposed for expenditure sanction please.

As per item No. 2 of the Delegation of Financial powers vested with the designated officer of AAJVS approved by the Executive Council the Executive Secretary, AAJVS is the competent authority to approve the proposal.

Submitted for approval please.

Executive Secretary
AAJVS

29/5