21 February 1983

SPECIAL ORDER No. 424-A Series of 1983

SUBJECT:

Authorizing payment of reimburseable expenses to the members, officials and administrative support personnel of the Task Force Pawikan pursuant to Letter of Instruction No. 565 and COA Circular No. 78-77.

In the interest of the service and in recognition of the efficient service and to encourage the hereunder listed personnel to do even more in achieving the goals of the Task Force Pawikan, the Officials, Advisers/Coordinators, Staff members and Administrative Support personnel of the force who come from the different divisions of this Ministry, are hereby authorized to receive monthly honoraria effective January 1, 1983, pursuant to the provisions of Letter of Instruction No. 565 and Commission on Audit Circulars No. 78-77 at the corresponding rates indicated below.

Advisers/Coordinators	¥ 400.00
Staff members	300.00
Administrative Staff	200.00

Funds for the purpose shall be charged against the allotment released under P/P/A 1.1.7 and subject to its usual accounting and auditing rules and regulations.

ARNOLD B. CAOILI Deputy Minister and Chairman, Task

Force Pawikan