

27.	829431/27.11.01	155.00	
28.	829882/11.12.01	155.00	
29.	832847/3.12.01	155.00	
30.	914186/3.1.02	155.00	
31.	915246/12.1.02	155.00	
32.	915725/18.1.02	62.00	
33.	915868/19.1.02	620.00	
34.	2545/9.11.01	320.00	
35.	135/24.1.02	255.00	
	Total	8053.80	AGS Pillai
	Or say	8054.00	

The above expenditure is to be debited to the provisions made under scheme No: II, for the year 2003-2004. This has the concurrence of PAO (III).

Head of account: Maintenance of motor cycle

Executive Secretary
AAJVS
(3-3/AAJVS/TW/2001)

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS for information and necessary action;
2. Office copy.

Executive Secretary
AAJVS