

OFFICE ORDER NO: 65

31/8

(43)

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 2, of the Delegation of Financial Powers the Executive Secretary, AAJVS, hereby sanctions an amount of Rs.1000/- (Rupees one thousand only) towards the cashy allowance for the month of 5/2004. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration during the current financial year 2004-2005.

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

The above expenditure is to be debited to the provisions made under the scheme No: III for the year 2004-2005.  
Head of Account: -Cash allowance.

Executive Secretary

AAJVS

(F.No:15-3/AAJVS/2003)

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1. OFFICE ORDER BOOK
2. The Cashier and bill clerk, AAJVS.
3. File copy.

Executive Secretary  
AAJVS