

As approved vide notes above a fair expenditure
for Rs. 9986/2
Sanction order is put up for signature.

(14)

23/4

T/S
23/4

The details of bills are as under:-

Sl. No.	Bill No. & Date	Amount	Name of Agency
1.	1012 dt. 10/2/93	Rs. 100.00	GCW Ltd.
2.	4237 dt. 10/2/93	Rs. 293.00	GCW Ltd.
3.	dt. 12/2/93	Rs. 380.00	GCW Ltd.
4.	dt. 12/2/93	Rs. 500.00	GCW Ltd.
5.	dt. 12/2/93	Rs. 250.00	GCW Ltd.
6.	1904 dt. 24/2/93	Rs. 40.00	GCW Ltd.
7.	1063 dt. 26/2/93	Rs. 2000.00	GCW Ltd.
8.	1045 dt. 22/2/93	Rs. 245.00	GCW Ltd.
9.	1095 dt. 22/2/93	Rs. 3800.00	GCW Ltd.
10.	dt. 11	Rs. 1500.00	GCW Ltd.
11.	dt. 11	Rs. 364.00	GCW Ltd.
12.	dt. 19/2/93	Rs. 2100.00	GCW Ltd.
		Rs. 9986.00	

(Rupees nine thousand nine hundred and ninety six only)

The expenditure may be met out of the fund available under Scheme No. 1.

As per report of the Director (J) the Director (J) is the competent authority to accord the expenditure sanction.

Handwritten signatures and stamps at the bottom of the page.