

Para
No.

-5-

(25) Refer page 2/c M.

(26) This is a credit bill received from the authorized dealer for supply of ink cartridges for preparation of folders for the Executive Council meeting of APPS held on 12/6/08.

(27) The bill verified & found correct is placed for the signature of G.S. for exp. Section amount Rs. 750/- & proposed for approval P.

(28) As per item no: 6 of D.P., it is expected to approve the above proposal. Submitted for approval please.

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29/08.

(29)

Accept.

As approved draft exp. Section order added for D.P. full.

29/1

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