

Note Sheet

File No

Subject :

Para
No.

9-

FPP:

As appeared at para 9-13/N, a
basic expenditure sanction order for
Rs. 834/- (Rupees eight hundred and thirty
four only) is added for syn please.

[Signature]
9/4/99

E.S. *[Signature]*

PUC is a bill at page 11-23/c, regarding
purchase of electrical items for the Office Purpose.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
022843/12.04.99	4,480.00	CCWS LTD.

The bill verified and found correct is placed
for the counter signature of the Executive Secretary.
Necessary entries had been passed in the Central
Stock Register at page 24-25. An expenditure sanction
amount for Rs. 4480/- (Rupees four thousand four
hundred and eighty only) may kindly be accorded for
payment please. As per item No: 10, of the Delegation
of Financial Power, of the AAJVS, the Executive
Secretary, is the competent authority to approve the
above expenditure sanction.

Submitted for approval please.

[Signature]
Accountant

Executive Secretary

[Signature]