

Subject :

5-5/HQ/DEV/AAJVS/TW-98

CONST. & MAINT. WORKS AT HQ

Para
No.

-10-

FPP:

As approved at para 15-18/N, a
fair expenditure sanction order for
Rs. 4480/- (Rupees four thousand four hundred
and eighty only) is added for sign please.

(18) PUC are bills at page 24 to 25 for the
regarding purchase of office Xerox machine. 4575/-

BILL NO & DATE	AMOUNT(RS)	PAYABLE TO
444/07.05.99	581.00	Sunny Diesel Sales
441/07.05.99	3195.00	-do-
TOTAL	3776.00	

(21) The bills verified and found correct are
placed for the countersignature of the Executive
Secretary. An expenditure sanction amount for
Rs. 3776/- (Rupees three thousand seven hundred and
seventy six only) may kindly be accorded for payment
please.

(22) 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.

(23) Submitted for approval please.

(24) Accountant

Executive Secretary

13/5/99