

Para No.	
	- 18 -

(57)

PUC is a bill at page 49-50 /C, regarding purchase of furniture items from the tenderer for use at Baratang.

(58)

S.N	Bill NO & Date	Amount (Rs)	Payable to
1.	01/10.4.2000	1910.00	Andaman Steel Furniture
	Total	1910.00	

(59)

The bill verified and found correct is placed for the signature of the Executive Secretary.

(60)

An expenditure sanction amount for Rs. 1910/- (Rupees one thousand nine hundred and ten only) may kindly be accorded for payment please.

(61)

As per item no: 10, of the delegation of financial powers of the AAJVS, the Executive Secretary is the competent authority to approve the above expenditure.

(62)

Submitted for approval please.

*[Signature]*  
Accountant

Executive Secretary

*[Signature]*  
13/4/2000  
E.S.

*[Signature]*

(63)

As appeared at para 57/12 an exp Sanction order for Rs. 1910/- is added for signature please.

*[Signature]*  
17/4/20

*[Signature]*  
E.S.