Para No.	

-21-

As appeared at para 101/n am
~~exp sanction~~ a draft letter addressed
to m/s. Jadwet & Sons is added for
approval please.

Dd.
22/2/01

(2/3/nm)

PUC are bills at page 62-63 /C, regarding purchase of one number steel Almirah and steel table for the accommodation of clerk-cum-storekeeper from M/s. Jadwet & Sons, the authorized dealers in Godrej brand of steel furniture in A & N Islands.

SN	Bill no & Date	Amount (Rs)	Payable to
1.	002094/23.2.01	7460.00	Jadwet & Sons
2.	002095/23.2.01	8375.00	-Do-
	Total	15835.00	

The bills verified and found correct is placed for the counter signature of the Executive Secretary. Necessary entries posted at page 75 of the central stock register. The a/a for the above two purchases were accorded vide notes at para 89- 95/N and at para 97- 102/N.

An expenditure sanction amount for Rs.15835/- (Rupees fifteen thousand eight hundred and thirty five only) may kindly be accorded for payment please.

As per item no: 10, of the DFP of the AAJVS, the Secretary (TW), is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant
12/3/01

645/DioT(W) -
14.3.2001

804/ES(AAJVS
12/3/2K1

Executive Secretary
PAO (III)
Dio (TW) Jmg 14/3/2001
Sec (TW)

(2/3)nm

842/ES/AAJVS
13/3/01

660/DioT(W)-
15.3.2001

10

Ul
14/3
Dir(TW) Jmg 15/3/2001
KS(AAJVS)