

Para No.	
	-4-

(16)

As approved at para 15/N, a fair expenditure sanction amount for Rs. 26,977/- (Rupees twenty six thousand nine hundred and seventy seven only) is added for payment please.

EXECUTIVE SECRETARY

ACCOUNTANT

(17)

PUC are bills at page 5-6/c, regarding purchase of electrical items for Office purpose.

(18)

BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
20876/17.11.98	901.00	CCWS ltd
20877/17.11.98	3,170.00	
Total	4,071.00	

(19)

The bills verified and found correct are placed for the counter signature of the Executive Secretary.

(20)

An expenditure sanction amount for Rs.4,071/- (Rupees four thousand and seventy one only) may kindly be accorded for payment please.

(21)

Submitted for approval please.

EXECUTIVE SECRETARY

ACCOUNTANT

December 1, 1998

[Signature]
1/12/98

(22)

As approved at para 17-21/N, a fair expenditure sanction order for Rs.4071/- (Rupees four thousand and seventy one only) is added for payment please.

E.S

[Signature]
3/12/98

[Signature]
2/12/98