

Subject :

Para
No.

-6-

PUC are bill at page 9 /c, regarding polishing of artifacts by the Directorate of Industries to be displayed in the Island on March, Exhibition.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
47/98-99/95		
DT. 21.01.99	720.00	A.O., INDUSTRIES
TOTAL	720.00	

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

An expenditure sanction amount for Rs. 720/- (Rupees seven hundred and twenty only) may kindly be accorded for payment please.

as per item no: 8, of the Delegation of Financial Power, of the AAJVS Executive Secretary is the competent authority to approve the above expenditure sanction.

Submitted for approval please.

Executive Secretary

Accountant

As approved at para 35/N/a
66) Fair exp. Sanction order for Rs. 720/-
(Rupees seven hundred and twenty only)
is added for syn please.

18-5

7/Emy
23/2/99

all
23/2/99