

Note Sheet

Subject :

File No

5-5/HQ/Dev/AAJVS/TW 3

Para
No.

-7-

(37) PUC are bills at page 12-13/c, regarding painting of the stall of AAJVS for the ITF -98 exhibition, drawing of photographs of various tribes, the population chart etc.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
JKT/PB/3006/07.01.99	12,000	J.K. TRADERS
JKT/PB/3007/07.01.99	6,500	-DO-
	18,500	

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

(40) An expenditure sanction amount for Rs.18,500/- (Rupees eighteen thousand five hundred only) may kindly be accorded for payment please.

(41) As per item no:18, of the Delegation of Financial Power of the AAJVS, the Secretary (TW) competent authority to approve the above expenditure sanction

(42) Submitted for approval please.

Executive Secretary

Director (TW)

Secretary (TW)

Accountant

685/Dir(TW)
16/3/99

EL

11/3/99

12.3.99

16.3.99