Note Sheet **File No** ....

Subject :

Para No.	-20-
	FPP:
73	As per items no: 3, of the DFP of AAJVS, the Director (TW) may kindly approve the above expenditure.
74	Submitted for approval please.
	Sd/- 17/8/99
	E.S
	DIR (TW) I am told that 360 kg of bannana and 120 Coconut are taken as gift item on 13/8/99 to Sarawa area. The quantity of gift items taken on the day is required a formal approval. Since Director (TW) went to the Sarawa area a formal approval may be granted along with the other expenditure for hiring truck etc
75	Sd/- 17/8/99 E.S
276/ES/AAJVS 17/8/99	(DIR (T.W).)