

## NOTE SHEET

File No. \_\_\_\_\_

Subject : \_\_\_\_\_

Para  
No.

-19-

PUC is a bill at page 41 /C  
from M/s. CCS Ltd for supply of necessary items,  
to the Hospitalised Shompen patients.

BILL NO & DATEAMOUNT (Rs)

7942/22.06.98

969.00 ✓

The bill verified and found correct is placed for counter signature. An expenditure sanction amount for Rs.969/- (Rupees nine hundred and sixty nine only) may kindly be accorded for payment please.

As per item NO: 8, of the DFP, of the AAJS, the Executive Secretary is the Competent Authority to sanction the above expenditure.

Submitted for approval please.

EXECUTIVE SECRETARY

ACCOUNTANT  
25.06.98

*[Signature]*  
25/6/98

As appeared at para 66-70/10, a bill expenditure sanction order for Rs. 969/- (Rupees nine hundred and sixty nine only) is added for signature please.

*[Signature]*  
26/6/98

*[Signature]*  
26/6/98