
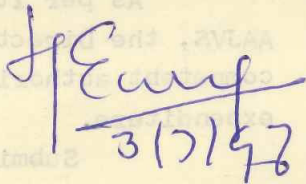
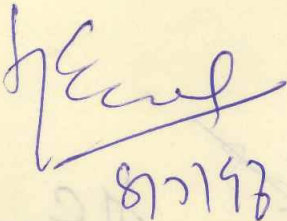
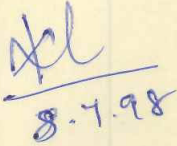


Para No.							
	-20-						
72	PUC are bills at page 43 /c preferred by CCWS ltd regarding supply of items to hospitalised tribals.						
73	<table><tr><th>BILL NO.</th><th>DATE</th><th>AMOUNT</th></tr><tr><td>019628</td><td>22.06.98</td><td>672.00</td></tr></table>	BILL NO.	DATE	AMOUNT	019628	22.06.98	672.00
BILL NO.	DATE	AMOUNT					
019628	22.06.98	672.00					
74	The bills verified and found correct is placed for counter signature.						
75	An expenditure sanction amount for Rs.672/- (Rupees Six hundred and Seventy two only) may kindly be accorded for payment please.						
76	As per item No:22 of the Delegation of Financial Powers of the AAJVS, the Executive Secretary is the Competent authority to sanction the above expenditure.						
	Submitted for approval please.						
	<div>ACCOUNTANT</div> <div></div>						
	<div>EXECUTIVE SECRETARY</div> <div> 3/7/98</div>						
77	As approved at para 72-76/n, a fair expenditure sanction order for Rs. 672/- (Rupees six hundred and seventy two only) is added for signature please.						
	<div> 8/7/98</div> <div> 8.7.98</div>						