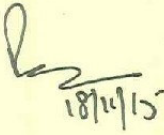
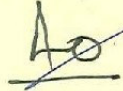



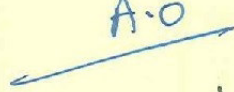
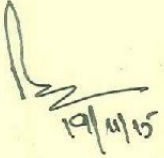
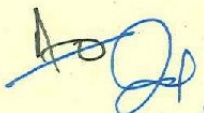



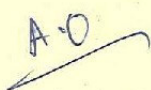


Note Sheet

Subject

File.....

Para No.	
	- 34 -
	From pre-page
(149)	The bills certified by the TWO, Kadamtala and staff concerned has been verified and found to be order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No.63 at pages 28 & 29 of the periodical charge register to avoid duplication of payment.
(150)	An expenditure sanction for an amount of Rs. 9,722/- (Rupees nine thousand seven hundred twenty two only) is proposed for approval please.
(151)	As per the delegation of financial powers delegated to the officers of AAJVS vide Office Order No. 160 dated 08.09.2009 (Item. S.No.15, the Executive Secretary, AAJVS is competent to approve the above expenditure please.
(152)	Submitted for approval please.
	<p>  18/11/15  18/11/15  18/11/15 </p> <p>  18/11/15  18/11/15 </p> <p>  A.O. </p> <p>As approved the expenditure sanction order is added please.</p> <p>  19/11/15  19/11/15  19/11/15  19/11/15  19/11/15 </p> <p>  A.O. </p>
(153)	