

Para No.	
	-14-
	<p><u>FPP:!</u></p> <p>An expenditure sanction amount for Rs. 27,146/- (Rupees twentyseven thousand one hundree and forty six only) may kindly be accorded for payment please.</p> <p>As per item No: 1, of the DFP, of the AAJS, the Secretary (TW) is the competent authority to sanction the above expenditure.</p> <p>Submitted for approval please.</p> <p style="text-align: right;"><i>SH</i> ACCOUNTANT</p> <p><u>EXECUTIVE SECRETARY</u> <u>DIRECTOR (TW)</u> <u>SECRETARY (TW)</u></p> <p>may kindly refer para 63/N, onwards, the bills were found correct, but the distribution chart of ration articles differed. The total soap distributed comes to 125 Nos, but is shown as 114 Nos. Prior approval was not accorded for the other bills. Therefore, if approved we may return the bills for necessary action.</p> <p style="text-align: center;">Submitted please.</p> <p style="text-align: right;"><i>SH</i> 11/11/85</p> <p style="text-align: center;"><i>91/11/85</i></p>
(66)	
(67)	
(68)	
(69)	
(70)	