
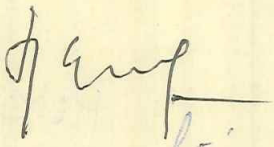
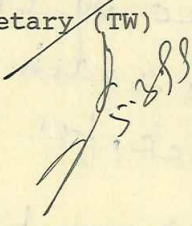
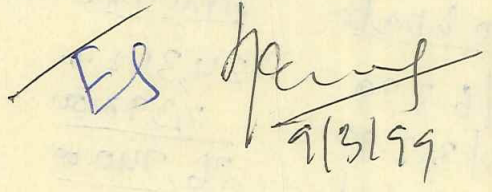
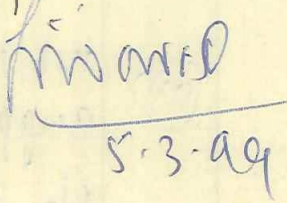
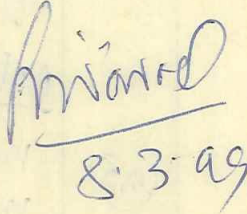


	Para No.	-19-
	<p>(45)</p> <p>(40)</p> <p>(47)</p> <p>(42)</p>	<p><u>FPP</u></p> <p>The bills verified and found correct are placed for the counter signature of the Executive Secretary. The items were supplied as per the prescribed scale of ration as fixed by the Samiti. The ration items had been supplied in the presence of the Medical Officer-in-charge, Incharge, PRO, Teacher and SBEO, all staff posted at Dugong creek and are part of a committee formed to look after various welfare activities of the Tribals.</p> <p>An expenditure sanction amount for Rs.48,543/- (Rupees forty eight thousand five hundred and forty three only) may kindly be accorded for payment please.</p> <p>As per item no: 1, of the DFP, of AAJVS, the Secretary (TW), is the competent authority to approve the above expenditure sanction.</p> <p>Submitted for approval please.</p> <p style="text-align: right;">  Accountant </p> <p> Executive Secretary ----- Director (TW) ----- Secretary (TW) </p> <p>   </p> <p>  </p> <p>  5.3.99 </p> <p>  8.3.99 </p>

534/Dir(TW)
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8/3/99