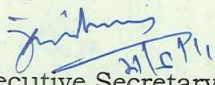
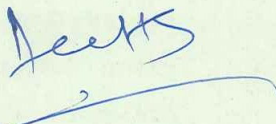
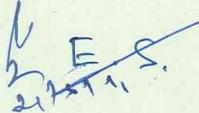
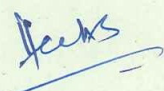


Note Sheet


Subject

File 16.11/AAJVS/2010.11

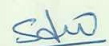
	Para No.	-85-
		<p><u>From pre-page please.</u></p> <p>As per item no: 15 of the DFP of AAJVS, the Executive Secretary AAJVS is competent to approve the above expenditure.</p> <p>Submitted for approval please.</p> <p style="text-align: right;">  Executive Secretary AAJVS </p> <p style="text-align: center;">  <u>Secretary</u> </p> <p>Two fair Supply order is added for sign. please.</p> <p style="text-align: right;">  <u>Secretary</u> </p> <p style="text-align: center;">  <u>Secretary</u> </p>

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