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Para No.

23

PUC are bills at page 85/C, regarding painting of notice board for all tribal settlements.

24

BILL NO & DATE	AMOUNT(RS)	PAYABLE TO
41/14.01.99	2,443.00	Aysha arts
/ 14.01.99	596.00	-do-
Total	3,039.00	

25

The bills verified and found correct are placed for the countersignature of the Executive Secretary.

26

An expenditure sanction amount for Rs.3039/- (Rupees three thousand and thirty nine only) may kindly be accorded for payment please.

27

As per item No: 10, of the DFP, of the AAJVS, the Executive Secretary, is the competent authority to approve the above expenditure sanction.

28

Submitted for approval please.

*[Signature]*  
19/1/99  
Accountant

Executive Secretary

*[Signature]*  
20/1/99

29

As approved at para 28, a bill expenditure sanction order for Rs. 3039/- (Rupees three thousand and thirty nine only) is added for sign please.

*[Signature]*

*[Signature]*  
21/1/99

E.S