

Note Sheet
Subject :

File No.....

Para No.	-5-
----------	-----

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

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	

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

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

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

Submitted for approval please.

Accountant

Executive Secretary

[Signature]
20/1/99

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

[Signature]

[Signature]
21/1/99

[Signature]