

Subject:

Para No.

28-

F.No. 1-272/2005-TW

88

PUC is the bill No. Ptg 656 dated 17.12.05 amounting to Rs. 176.00 received from the Manager, Govt. Press, Port Blair towards the cost of printing charges of the Notification No. 130/04. *at p 20/c*

89

The bills have been verified and the same is countersigned by Research Officer (TW).

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Sufficient fund is available under Major Head '2225' OE (Non-Plan) for the current financial year 2005-2006 to meet the expenditure.

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The Director (TW) being the head of department is competent to accord the expenditure sanction for Rs. 176.00

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Submitted for approval please.

*6  
23/3/06*

*[Signature]*

Research Officer (TW)  
(CP: T2/Kajal)

*23/3/06*

Director (TW)

*[Signature]*

*[Signature]*

*23.3.2006*

*Ro kam  
Sol. TW*

*24/3/06*

(93)

A fair sanction order for Rs. 176.00 is submitted for sig

*pl.  
6  
24/3/06*

*[Signature]*  
*24/3/06*

*GS H/Dist/BJ  
23/3/06*