

From pre-page

5. Dt. 8/6/93 8/6/93	Loading/unloading and handling of Saw Dust/Poultry feed and medicine.	B/F Rs. 19
6. Dt. 8/6/93	Loading/unloading of fire Woods from Chatham Jetty to Adibasera on 19/5/93	Rs. 250
7. Dt. 11/5/93	Loading/unloading and packing of Coconut 80 bags.	Rs. 553
8. Dt. 8/6/93	Loading/unloading of 80 Bags of Coconut from P/Jetty to Adibasera on 25/5/93	Rs. 280

Total : Rs. 3,708

With reference to Accounts Officer(Fin.) observation on Para-35/n on Page-11/note, it is submitted that due to short notice, the quotation could not be obtained to award the work. However, the rate of Photograph @ Rs.5/- for each copy and Rs.25/- for developing of per roll is prevailing.

Further, the M/s.G.L.C.C. ~~xxxx~~ Society Ltd., Port Blair has submitted revised labour charges bills as per the agreement rate of G.L.C.Co-op.Society Ltd. with the Dte. of Transport. The copy of agreement rate ^{downwards} towards labour charges made by the M/s G.L.C.Co-op.Society Ltd. with Dte. of Transport may kindly be seen at Page-59/cor. The revised bills submitted by M/s.G.L.C.Co-op.Society Ltd. is amounting to Rs.1281/- is reasonable, which is very less than earlier bills amount i.e.Rs.1620/-.

It is, therefore, suggested that expenditure sanction of Rs.3708/- (Rupees three thousand seven hundred eight only) may kindly be accorded for settlement of the bills.

As per D.F.P. of AAJVS(Item No 4), the Director(TW) is the Competent authority to accord the expenditure sanction.

S.E. 11-294

A2(F)

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10/11/93 (TW)

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11/11/93

Shri Ravi

23/11/93