

Subject :

Para
No.

From Pre-lage

(9)

As approved vide notes from para-1/2 to 8/2 on lage - 1/note + 2/note, a fair expt. Sanction for Rs. 500/- (Rupees five hundred only) is submitted for signature for

File
Received on
17/11/94 (AN)
Gm
17/11

18/11

16/8/94
RO/SE

Bills for reimbursement

(10)

P.V.C. is a request of Shri A.K. Prasad S.S.E. for reimbursement of labour charges paid by him for loading and unloading of Coconut for Tarawa Contact, which is held on 18.11.94 as detailed below.

- | | |
|---|--------------------------------------|
| ① | Receipt No. NIL dt. NIL - Rs. 65.00 |
| ② | Receipt No. NIL dt. NIL - Rs. 210.00 |
| ③ | Receipt No. NIL dt. NIL - Rs. 240.00 |
| | <u>Total Rs. 515.00</u> |

(11)

In this Connection it is Submitted that due to Public holidays, and Saturday and Sunday on 18.11.94 to 20.11.94 the advance of Rs. 500/- (Rupees five hundred only)

P.D.