

(47)

Note

Para No.

-1-

① Puc are bills at page 10-15/c regarding supply of free ration to the ongers of Dugang Creek.

Bill no. & date	Amount (Rs)	payable to
② 1212/4-11-98	<u>24,483.00</u>	Ompx Ltd

③ The bills verified and found correct are placed for the Counter signature of the E.S.

④ An expenditure sanction amount for Rs. 24,483/- (Rupees twenty four thousand four hundred and eighty three only) may kindly be accorded for payment please.

⑤ As per item no. 1, of the DFP of AAJS, the Secretary (Tw) is the competent authority to sanction the above expenditure

Submitted for approval please.

9272/Dir(Tw)
23/12/98
ACh
25/12/98
ES

ES
Dir(Tw)
Sec(Tw)

23/12/98
24/12/98

21/12/98
(net)
23/12/98

Items are supplied not as per the prescribed norms/quantities.