

Subject :

Para  
No.

- 15 -

PUC are bills at page 21-22/c, regarding supply of items to Andamanese patients.

BILL NO & DATE	AMOUNT	PAYABLE TO
7811/12.06.98	150.00	CCS LTD.
19605/11.6.98	595.00	CCWS Ltd.
Total	Rs. 745.00	

The bills verified and found correct is placed for counter signature. An expenditure sanction amount of Rs. 745/- (Rupees seven hundred and forty five only) may kindly be accorded for payment please.

ACCOUNTANT  
12.06.98

EXECUTIVE SECRETARY

As appeared at para 51-52/w, a  
basis expenditure sanction order for  
Rs. 745/- (Rupees seven hundred and  
forty five only) is added for supply.

12/11/98

12/6/98