

Para No.	
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	FLP:.. May please refer para 197n st ante. The Accountant has verified the bill as per the distribution chart. Submitted please. 19/11/14. SL NO:-16-18, is a printing mistake already verified. Total is correct i.e. 14 and 28 packets. Do 19/11/14 May like to see proposal at para 190 on page 41/n for appraisal. Director (TW) Approved, in view of 195 - 198/m.
(194)	
(195)	
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(199)	

1033/07W
20/11/14

Executive Secretary
AAJVS 10
Port Blair
20/11/14

Acctt.

20/11/14

ES
19/11/14