

Para No.	12						
(57)	<p>As approved at para 51 56/12, a fair expenditure sanction amount for Rs. 26,157/- (Rupees twenty six thousand one hundred and fifty seven only) is added for signature please -</p> <p>E.S. <i>[Signature]</i> 24/10/98 <i>[Signature]</i> 23/10/98</p>						
(58)	<p>PUC are bills regarding supply of free ration to Onges for Sep'98.</p>						
(59)	<table border="0"> <tr> <td><u>BILL NO & DATE</u></td> <td><u>AMOUNT (Rs)</u></td> <td><u>PAYABLE TO</u></td> </tr> <tr> <td>1182/19.9.98</td> <td>3357</td> <td>OMPCS Ltd.</td> </tr> </table> <p>The bills verified and found correct is placed for counter signature. An expenditure sanction amount for Rs. 3357/- (Rupees three thousand three hundred and fifty seven only) may kindly be accorded for payment please.</p> <p>Submitted please.</p> <p>E.S. <i>[Signature]</i> 28/10/98 <i>[Signature]</i> 27/10/98 ACCOUNTANT</p>	<u>BILL NO & DATE</u>	<u>AMOUNT (Rs)</u>	<u>PAYABLE TO</u>	1182/19.9.98	3357	OMPCS Ltd.
<u>BILL NO & DATE</u>	<u>AMOUNT (Rs)</u>	<u>PAYABLE TO</u>					
1182/19.9.98	3357	OMPCS Ltd.					
(60)							
(61)							