Note Sheet
Subject :

File No.....

Para No.	
	-15-

PUC are bills at page 92/c, regarding various items provided to the hospitalised Onges in the G.B.Pant Hospital, Port Blair.

BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
20934/02.12.98	4,030.00	CCWS ltd
	4,030.00	

The bills verified and found correct are placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.4030/- (Rupees four thousand and thirty only) may kindly be accorded for payment please.

As per item no:19, of the DFP, of the AAJVS, the Director(TW) is the competent authority to sanction the above expenditure.

Submitted for approval please.

EXECUTIVE SECRETARY
Director(TW)

ACCOUNTANT
December 9, 1998

4207/Dir(T.W)
14/12/98

11/12/98

14.12.98

15/12/98