

Subject :

Para  
No.

-23-

(101)

FPP  
As appeared at para 93-100/n, a fair expenditure sanction order for Rs. 36,916/- (Rupees thirty six thousand, nine hundred and sixteen only) is added for signature please.

~~B-S~~ J Eung  
28/4/98

XL  
28/4/98

Accl

(102)

Puc are ration bills at page 109-110/c preferred by OMPCS ltd., Dugong Creek, for the Month of April '98.

(103)

BILL NO.	DATE	AMOUNT (Rs)	PAYABLE TO
1128	10.04.98	26,011/-	OMPCS ltd.

(104)

The bill verified and is found, the same is placed for counter signature.

(105)

An expenditure sanction amount for Rs. 26,011/- (Rupees twenty six thousand and eleven only) may kindly be accorded for payment please.

(106)

As per item No: 1, of the DFP, of AAJS, the Secretary, Tribal Welfare is the competent Authority to sanction the expenditure.

(107)

Submitted for approval please.

EXECUTIVE SECRETARY  
DIRECTOR (TW)  
SECRETARY (TW)

J Eung  
16/5/98

ACCOUNTANT