

Subject :

Para
No.

-26-

As approved at para 102-114/N, a fair expenditure sanction order for Rs.26,011/- (Rupees twenty six thousand and eleven only) is added for signature please.

ACCOUNTANT

EXECUTIVE SECRETARY

PUC are bills at page 118-122/c preferred by the OMPCS LTD, DUGONG CREEK, LITTLE ANDAMAN regarding Supply of free ration to the Onges.

| BILL NO. | MONTH | AMOUNT | PAYABLE TO |
|----------|----------|---------------|------------|
| 1134 | 05.05.98 | 27,985.00 | OMPCS LTD |
| TOTAL | | Rs. 27,985.00 | |

The bills verified and found correct is placed for counter signature. An expenditure sanction amount for Rs. 27,985/- (Rupees twenty seven thousand nine hundred and eighty five only) may kindly be accorded for payment please.

As per item No:1, of the Delegation of Financial Powers of the AAJSV, the Secretary(TW) is the Competent authority to sanction the above expenditure.

Submitted for approval please.

ACCOUNTANT

EXECUTIVE SECRETARY

DIRECTOR (TW)

SECRETARY (TW)

[Signature]
12/6/98

May kindly sanction

11/6/98
(P.S. Ramay)
Director (TW)

[Signature]

19/6/98
C.V. Ramay
Secretary (TW)

[Signature]
18/6/98

[Signature]

[Signature]

19/6/98
15/6

120

115

116

117

118

119