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Placed for perusal are credit bills at page /C, in connection with hire of two Tata Sumo vehicles for the use of team members of the Health, Hygiene and Drug Regime from 8.6.2002 to 14.6.2002. (71)

Bill no & date : 216 to 219/18.6.2002

Amount (Rs.) : Rs.22,122/-

Payable to : M/s Dweep Tours and Travels, Port Blair.

The bills verified and found correct is placed for the counter signature of the Executive Secretary. Necessary entries posted at page of the stock register to avoid double payment. (72)

These vehicles were hired after obtaining necessary administrative approval at para 52 to 53/ante. The vehicles had been hired as per the A&N Administrations approved rate. (73)

It is proposed that an expenditure sanction for Rs.22,122/- (Rupees twenty two thousand one hundred and twenty two only) may kindly be accorded for payment please. (74)

The Commissioner-cum-Secretary (TW), A&N Administration, is the competent authority to approve the above expenditure sanction proposal in terms with item no: 4 of the delegation of financial powers vested with the Officers of AAJVS. (75)

Submitted for approval please. (76)

Executive Secretary  
AAJVS

This will be  
dealt to later. as

*[Signature]*  
15/6/02