

Note sheet
Subject :

File No 16-S/GSM/00548/TW

-9-

Para No.

PUC are bills at page 102-105 /C, submitted by the **Executive Engineer, NRSE**, Port Blair regarding repair of domestic light of the solar plant and internal wiring in the Staff quarters, guesthouse and School buildings, at the Great Andamanese settlement of **Strait Island**.

BILL NO& DATE	AMOUNT(RS)	PAYABLE TO
47/18.09.99	27,059.00	EE, NRSE
48/21.09.99	10,036.00	-do-
Total	37,095.00	

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

An expenditure sanction amount for Rs. **37095/-** (Rupees **thirty seven thousand and ninty five only**) may kindly be accorded for payment please.

As per item No: 12, of the DFP, of the AAJVS, the **Secretary (TW)**, is the competent authority to approve the above expenditure sanction.

Submitted for approval please.

[Signature]
25/9/99
Accountant

Executive Secretary
Director (TW)
Secretary (TW)

[Signature]
27/9/99
[Signature]

Who will verify that the work has actually been carried out? ES/AAJVS may pl. verify.

ES/AAJVS

The bill to be get verified for S.W. Strait Island before submitting the same.

400/ES/AAJVS
27/9/99

2148/Dir.(TW)
29/9/99.

(36)

(37)

(38)

(39)

(40)

(41)

(42)

(43)

(44)

(45)

(46)

(47)

(48)

(49)

(50)