

-15-

PUC are the following bills received from various firms amounting to Rs. 1,04,995.00 (Rupees One lakh Four Thousand Nine Hundred Ninety Five only) towards the cost of Computer and Peripherals for the use of OBCs Commission.

S.NO.	Name of the firm	Amount
1.	M/S Hi-Tech Engineering and Computer Services, No. 3 Light House Cinema Building Port Blair. Bill No. 00117 dated 31.3.99	Rs. 59,500/-
2.	M/S Abhilash Infosystem., Port Blair B.No. 055 dated 31.3.99	Rs. 11,995 /-
4.	M/S Chircuits Inc, Port Blair. B.No. CIAN/ 98-99/152 dated 31.3.99	Rs. 33,500/-
Total		Rs. 1, 04,995/-

Necessary supply orders were placed on the concerned firms vide pages 48-49/c and 51/c, following the administrative approval vide para 26-32/N at page 10-11/N, the concurrence of the Finance Department vide para 41/N and approval accorded by Secretary (TW) vide para 45/N.

The bills have been verified and stock entries made in the stock register and a certificate to that effect recorded on the body of the bills. Sufficient fund is available under Major Head '2225' 01.00.13 OBC OE (Plan) to meet the expenditure during the current financial year (1998-99). Therefore it is proposed that expenditure sanction for Rs.1, 04,995/- may kindly be accorded. The Secretary (TW) being a Head of Department is competent to sanction this expenditure.

31/3/99

Research Officer (TW)
(Comp File RO N-150)

Director (TW)

may please approve.

Secy (TW)

As proposed.

Room

31/3/99. Finarad
31/3/99

51

830/Dir. (TW)
31/3/99

833/Dir. (TW)
31/3/99