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(76)

PUC are the bills received from the Revenue officer,PBMC,Port Blair, towards the Water Charges bills vide office letter No.1-101/2000-TW/787,dated.11/11/2009 for new tap connection at newly constructed Transmit Tribal Hostel,Brookshabad. The detail is given below:-

S. No.	Bill No.	Date	Month	Water Quantity	Rate TM	Amount
01.	B. No:1018	14/07/2011	03/2011	45MT	70/-	Rs.3,150.00
02.	B. No:1349	28/07/2011	04/2011	45MT	70/-	Rs.3,150.00
03.	B. No:1836	07/09/2011	05/2011	45MT	70/-	Rs.3,150.00
04.	B. No:2277	10/10/2011	06/2011	45MT	70/-	Rs.3,150.00
05.	B. No:2815	15/11/2011	07/2011	*45MT	70/-	Rs.3,150.00
06.	B. No:3372	14/12/2011	08/2011	45MT	70/-	Rs.3,150.00
07.	B. No:3877	30/12/2011	09/2011	45MT	70/-	Rs.3,150.00
08.	B. No:4544	13/01/2012	10/2011	45MT	70/-	Rs.3,150.00
09.	B. No:5079	01/02/2012	11/2011	45MT	70/-	Rs.3,150.00
Total (Rupees Twenty eight thousand three hundred and						Rs.28,350.00

(77)

The bill has been verified and found to be correct necessary entries has been made in register and the same is countersigned by Assistant Director (Admn.).

(78)

Necessary fund is available under Major Head during the current year 2011-2012 to meet the expenditure.

(79)

The Director (TW) being the Head of Department is competent to accord approval for expenditure sanction for Rs.28,350.00.

Het 13/8/12

Approval pl'
Assistant Director (Admn.)

(80)

Director (TW)

SCI DINA)

523/2005