

DIRECTORATE GENERAL OF SUPPLIES & DISPOSALS
JEEVAN TARA BUILDING
PARLIAMENT STREET NEW DELHI:1

Dated, the

To
The Chief Controller of Accounts
Department of Supply.

(Through Authentication Cell)

SUB: Sanction to the payment of the awarded amount of Rs._____ in terms of the award dated_____ given by the Sole Arbitrator in respect of disputes arising against R/C, A/T No._____ dated_____ placed with M/s._____.

Sir,

I am directed to convey the sanction of the Director General of Supplies and Disposals, New Delhi in consultation with the Ministry of Law and Finance to the payment of Rs.,_____ (Rupees_____) to M/s._____ towards satisfaction of the award dated_____ given by Shri_____ Sole Arbitrator (copy enclosed).

2. The cheque for the awarded amount may please be drawn in favour of the firm and should be non-negotiable. Shri_____ Deputy Director of Supplies in the office of the DGS&D, will present the Bill for the award amount Rs._____ (in words) and he will be responsible for the safe custody of the cheque and its delivery to the firm after obtaining clear receipt from the payee that their claim against the award stands fully satisfied.

3. The _____(Indentor) has confirmed the availability of funds to meet the liability of the sanctioned amount. The cost is debitable to Head_____.

Yours faithfully,

(_____)
Dy. Director (CS-II)

Encl: Copy of Award

Copy to:-

1. The Controller of Accounts, Department of Supply New Delhi
2. Shri_____, Deputy Director (Supplies) for necessary action as per para 2 above.
3. Indentor
4. The AGCW&M, New Delhi
5. Integrated Finance Branch, Department of Supplies (2 copies) with reference to their U.O. No._____ dated_____. It is certified that the indentor has

provided the necessary funds in his budget/has obtained necessary advance from the Contingency Fund of India to meet the payment.