

Subject :

Para
No.

-29-

(15)

Self was called for a discussion by the PADC (III) wherein he directed that the bills raised by the S. workers, may not be verified by the T. shikda, U. mandan, since the person purchasing, distribution and raising the bill are one and this process is objectionable under audit rules.

(16)

Therefore, a draft final is added for appeal please.

BS

22/4/02