

N67

~~DDA (G.W.)~~
E.S. AATVS

~~22/5/2001~~

1-103

779/3
192

E.S. AATVS P/B (R) Dis. (Tm) P/B
Tehsildar LIA

Plantation 1/c D/creek

No. PL/206

8/5/01

R.D. No.	214/191
2. Date	9/5/01
3. To Whom Marked	88
4. Remarks	
5. Initials of ES	

= 23 Thousand nos of cement sold to marketing federation Hattiy from O.M. PCS d/creek vide bill no. 2284 dtd 1/5/01 amount of rs. 92000/- during the month 5/01 @ Request- to approve the withdrawal of rs. 16650/- — only from onges common account to disburse taken pass at the rate of Rs. 250/- ~~to~~ 47 onges r/collection charge also to purchase TAPE recorder of three onges as demanded @ Necessary entries will be made in respective onges individual ledgers ~~at~~ account — of for line info pre =

SD TO Canning Coll
The approx 0840/08
ms
8/5/01

0715