Note Sheet

Subject **File.......................................**

Para No.	— 11 —
39	Placed opposite are credit bills received from CCS Ltd being the amount of supply of free ration to Sherpas. for the period from July 07 to Sept 07. Further details of the bills are as under —
	(1) No: 002957, Dt: 14/7/07 : 1690/-
	(2) No: 002964, Dt: 16/7/07 : 1245/-
	(3) No: 002984, Dt: 27/7/07 : 1295/-
	(4) No: 002987, Dt: 28/7/07 : 1300/-
	(5) No: 002626, Dt: 8/9/06 : 755/-
40	The above bills were submitted without the counter signature of the purchase committee and officer incharge, Sherpen Hut Complex, C/Bay. These bills were forwarded by the officer incharge, Sherpen Complex with a covering letter stating that the ~~tea~~ then Social Worker was under suspension & officer incharge without assigning/authorizing charge to other.
41	But, Counter Signature of the bills are mandatory or else it may lead to severe audit objection. Hence, we may return the bills to the officer incharge, Sherpen Complex for c/signature of purchase committee members from his level itself.
	Submitted for approval pl.
	C/S.
	25/4/08
	Assistant
	28/4
	Please put up a suitable draft addressed to AC, C/Bay. Quickly. 28/4/08
	O/S K bills dispatched 29/4/08