

Para
No.

8-

(37)

As directed at Para 34/N, bill verified by the Accountant & sk on back has been done and submitted for sign. fl.

by
16/12/08

Acctt.

In spite of repeated instructions bills are not being put up as per procedure

16/12/08

(38)

Ql
16/12

Acctt.

Ql
18/12

sk

39

Kindly refer Para 38/N A :

40

As for the written direction vide Para. 34/N, Page 2/N, both sk & Accountant has verified already on reverse of the bill (may fl. see).

41

Hence being approved and signed/draft expenditure for ed cement of Rs. 1638/- placed opposite for signature fl.

by
17/12/08

Acctt.

42

Present proposal may be approved. In all future cases a systematic procedure may be followed.

Ql
19/12

Acctt.

19/12/08

18/12/08

16/12/08