

4/9/02

E.S.

Acct.

1. R. D. No.:	2968
2. Date:	11/9/02
3. To Whom Marked:	
4. Remarks:	
5. Initials of E.S.:	

No.5-46/2001-TW

Dtd- 4/9/02

236
/860

Sub: Verification of Bills relating to supply of ration articles and verification of Log Book by Composite Groups.

Coordinators of Composite Groups including Health and Nutrition Group were supposed to send the Bills in connection with supply of ration articles on regular basis during the camp period. Confirm whether they have sent verified Bills accordingly or otherwise. If not, as suggested earlier they should be reminded immediately and ensure compliance.

Similarly Log Book / Statement of Mileage etc. of hired vehicles are to be verified by the concerned Coordinators and the same is to be sent to AAJVS before the conclusion of current survey on 9/9/2002. Take necessary action accordingly.

(Signature)

(S. A. Awaradi)
Director (TW)
04/09/2002
(C.F.No. : T1-683)

Executive Secretary, AAJVS

(Signature)
7/9/2002