

As per the minutes of ES at Para 45/N it is submitted that

The bills are already checked and verified and a certificate to the effect is endorsed on the overleaf of the every bill. May please see overleaf of each bill.

All the files pertaining to financial matter would be routed through accountant in future.

May please refer overleaf of the bill for verification certificate which was done before the file was submitted to on 12.3.2007.

Re-submitted for counter signature of bills and approval of competent authority please.

146
147
148
149
15/3

ES.

Adets.

Submitted for consideration of para 42/N
for an exp. sanction of R. 31944-N.

15/3

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spoken. As directed, we may ask
Ac d/s to furnish copies of stock and issue
from the stock register.

14/3

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