

Note Sheet

Subject

File.....

Para  
No.

67/

from Mr. Page

283

(i) The claim for the first fortnight of October 2016 amounting to Rs. 75,389/- had already been sanctioned vide Para 260/N to 265/N and expenditure sanction order has been issued vide Para 266/N. It is again noticed that the claim for the same fortnight (1st Oct 2016) has been preferred again at Para 267/N. A for an amount of Rs. 36,892/-.

284

(ii) On perusal of Para 278/N to 282/N, it is revealed that the claims for the month of 2nd fortnight of October, 2016, 1st & 2nd fortnight of Nov, 2016 & 1st fortnight of Dec 2016 has been submitted belated. ~~Any~~ <sup>Is</sup> there any provision kept the Contract to overcome such a situation. A copy of the Contract documents executed with Angies Multipurpose Corp. Society may be placed on file.

cont.