N.P.W.A. -72

SCHEDULE OF DEBITS TO STOCK

(Central P.W.A. Code, paragraph 511 and 517)

Division: - Month: September 2024

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Item No. | Schedule Docket No. | \*Name of manufacture or other item of expenditure(as given in the estimate) N.B.-Sanction to be noted in red ink when a work or item is entered for the first time | Total transactions of the month | | Total up-to date | | REMARKS  If the work is completed, say so (Amount of estimate to be filled in office copy only) |
| 1 | 2 | 3 | 4 | | 5 | | 6 |
|  |  | -------------- | Rs.  NIL | P | Rs.  NIL | P |  |

Divisional Accounts Officer