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2.	Teri maa ki chut bhai .
3.	Board Proceedings (IAFD-931) for the FY 2025-26.
4.	S of C for obtaining advance sanction of CFA signed by Imprest holder and countersigned by CO.
5.	Detailed staff checks of ration, stores and water load duly signed by B and countersigned by CO for carriage of load.
6.	Detailed justification for anticipated increase in expenditure of porter and ponies employed by UnitNamePune duly signed by Imprest holder and countersigned by CO.
7.	Auth for new nerrick rates viz, BRO and connected docus.
8.	Certificate signed by Imprest holder and countersigned by CO confirming that the funds would not be utilized for carriage/tn of Engr/Def/Op WK Stores/CSD Stores.
9.	Monthly expenditure incurred for hiring of porters and ponies for last two three years duly signed by Imprest Holder and countersigned by CO.
10.	Certificate of Imprest Holder duly countersigned by CO for expenditure incurred in the last three months with reasons for incr in expenditure.
11.	State of Availability of Funds.
12.	Certificate regarding no Booking of Expdr.
13.	Certificate of no discrepancies in the docus duly countersigned by CO.
14.	Certificate for payment of amount through Bank Acct in r/o Porters.
15.	Certificate for Parameters adopted to determine no of trips by Porters.
16.	BOO for obtaining Pre-Sanction of CFA vide NAME OF Bde Gp letter 508/Q/S&S/1 dt 08 Mar 2025.

