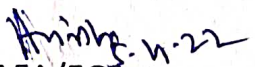


**Test Check Report of EGA Section for the month of
March-2022 (to be reported PCDO/MCDO)**

Types of Bills	Total Bills	Total Bills (Test Check)	Findings of the Test Check	Any System improvement suggested
	HQ/HJP	HQ/HJP		
Contractors' Bills	-----	-----	-----	-----
Suppliers' Bills	-----	-----	-----	-----
Estt. Bill Regular Salary & Supplimentary Bill	34	34	OK	-----


 Sr. AFA/EGA
 ECR/HJP