CHECK LIST FOR PUNCHING OF SUPPLEMENTARY GRANTS (SG)/TECHNICAL SUPPLEMENTARY GRANTS (TSG) CASES IN SAP SYSTEM

i) Schedule for SG/TSG.

ii) Endorsement of SG/TSG Schedule from Expenditure Wing / Concerned Wing.

iii) Summary for ECC with date & signature.

iv) ECC's Approval along with Cabinet Division's forwarding letter.

v) Federal Cabinet's Ratification.

vi) Surrender Order (in case of TSG).

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