

**Note Sheet**

**Subject**

**File 11-6/AJVS/2007.....**

**Para  
No.**

— 05 —

PUC at Page

These are credit bills forwarded by the Tribal Welfare Officer, AAJVS, Kadamtala in connection with hiring of Engine Dinghy from Utrara Jetty to L/Lungta & Bada balu, Flat Island & Chota Lingbong Bay and back for the month of 10/07 to 01/08.

The details of the bills preferred are detailed as under for kind perusal please.

SN	Bill No & date	Amount	Payable to
1.	No: NIL, 18/01/08	5095.00	K.Ganesh, Uttara.
2.	No:01, Dt:18/01/08	2581.00	
3.	No:02, Dt:14/02/08	2545.00	
4.	No:01, Dt:14/02/08	2392.00	Nilkumar Mondal, Uttara.
5.	No:02, Dt:14/02/08	3569.00	
6.	No: NIL, Dt:18/01/08	3145.00	Amullya Mondal, Uttara.
7.	No: NIL, Dt:18/01/08	5325.00	
		24652.00	

(Rupees twenty four thousand six hundred and fifty two only)

The bills certified by the T.W.O , AAJVS, Kadamtala and A.E, Sub-Div. IV, A.P.W.D are found to be in order and are placed for the signature of Executive Secretary, AAJVS.

Necessary entries posted at Page No: 173 of the periodical charge register to avoid duplication of payment please. Details of Engine Dinghy hired are enclosed with each bills for kind perusal please.