

Note Sheet

Subject

File
File No: 3-6/AAJVS/2006-07

Para No.	- 12 -																								
42	<p>These are credit bills submitted by the Social Worker, Shompen Hut Complex, Campbell Bay in connection with supply of free ration under BPL scheme to the Shompens and other items to the hospitalized Shompens for the month for the month of 09/07 duly verified along with the counter signature of Officer In charge Shompen Hut Complex, Campbell Bay.</p> <p>The details of bills are as under.</p> <table><tr><th>Sl. No.</th><th>Bill No & Dt.</th><th>Amount</th><th>Payable to</th></tr><tr><td>1.</td><td>003738, 21/09/07</td><td>1814.00</td><td rowspan="5">CCS Ltd. Port Blair.</td></tr><tr><td>2.</td><td>003735, 10/09/07</td><td>2293.00</td></tr><tr><td>3.</td><td>003724, 03/09/07</td><td>581.00</td></tr><tr><td>4.</td><td>003734, 15/09/07</td><td>1834.00</td></tr><tr><td>5.</td><td>003743, 27/09/07</td><td>917.00</td></tr><tr><td></td><td>Total</td><td>7439.00</td><td></td></tr></table> <p>(Rupees seven thousand four hundred and thirty nine only)</p> <p>All the bills are duly verified and certified by the Officer – in-charge, Shompen Hut complex and Social Worker are found to be in order. Necessary entries has been made in the periodical charge register at page No. placed for counter signature of Executive Secretary in the bills as well as in the register.</p> <p>An expenditure sanction for an amount of Rs. 7439/- (Rupees seven thousand four hundred and thirty nine only) may be accorded towards the settlement of the above bills please.</p>	Sl. No.	Bill No & Dt.	Amount	Payable to	1.	003738, 21/09/07	1814.00	CCS Ltd. Port Blair.	2.	003735, 10/09/07	2293.00	3.	003724, 03/09/07	581.00	4.	003734, 15/09/07	1834.00	5.	003743, 27/09/07	917.00		Total	7439.00	
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