

**From pre page**

29.	No:946	dt.17.5.07	Rs.946/-	} CCS Ltd., P/B
30.	No.002908	dt.23.5.07	Rs.1653/-	
31.	No.002919	dt.28.5.07	Rs.512/-	
32.	No.002921	dt.31.5.07	Rs.362/-	
33.	No.002918	dt.7.6.07	Rs.512/-	
34.	No.002917	dt.4.6.07	Rs.1690/-	
			<b>Total Rs</b>	Rs.33657/-

**I**

35.	No. 078	dt. 4.9.2006	Rs. 936/-	} S. Pottaiah & Sons, Campbell Bay.
36.	No. 080	dt. 28.10.2006	Rs. 798/-	
37.	No. 079	dt. 14.9.2006	Rs. 960/-	
38.	No. 081	dt. 25.11.2006	Rs. 1266/-	
			<b>Total Rs. 3960/-</b>	

**II**

I + II = Rs. 33657/- + Rs. 3960/-

**Total = Rs. 37,617/-**

**(Rupees thirty seven thousand six hundred seventeen only)**

All the bills are duly verified and certified by the Officer -in-charge, Shompen Hut complex and social Worker are found correct and necessary entry in the periodical charge register at page No. 174 to 177 of Sl. No. 1 to 4 placed for counter signature of Executive Secretary in the bills as well as in the register.

An expenditure sanction for an amount of Rs. 37, 617/- (Rupees thirty seven thousand six hundred seventeen only) may be accorded towards the settlement of the above bills please. Necessary provision exists in the tribal sub-plan to meet the above expenditure during the current financial year 2006-2007.