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Placed at page 183/C, are credit bills preferred in connection with procurement of ration articles under BPL Scheme for 8/2006 for Shompens of EW road.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002617/25.8.06	335.00	CCS ltd.
2	002616/25.8.06	573.00	
3	002613/21.8.06	1563.00	
4	002624/4.9.06	507.00	
5	002628/13.9.06	573.00	
6.	002630/13.9.06	356.00	
7.	002632/14.9.06	1791.00	
8.	002633/3.10.06	1588.00	
9.	002663/16.10.06	1791.00	
10.	002664/16.10.06	568.00	
11.	002665/16.10.06	355.00	
	Total	10000.00	

The bills certified by the Officer-in-Charge, Shompen Hut Complex and Social Worker verified and found correct are placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 136 /C of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.10000/- (Rupees ten thousand only) is proposed for sanction please. Provision exists in the tribal sub-plan to meet the above expenditure during the current financial year 2006-07.

As per item no: 1 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council, the Executive Secretary, AAJVS, is competent to approve the above proposal please.

Submitted for approval please.

Executive Secretary,  
AAJVS