

Placed at page 226 /C, are credit bills preferred in connection with procurement and supply ration articles under BPL Scheme to the Shompens for the month of 3/2007 & 4/2007.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002827/22.2.07	1653.00	CCS ltd.
2	002846/8.3.3.07	1289.00	CCS ltd.
3	002854/15.3.07	568.00	CCS ltd.
4	002853/15.3.07	355.00	CCS ltd.
5	002859/24.3.07	1653.00	CCS ltd.
6	002867/27.3.07	956.00	CCS ltd.
7	002870/7.4.07	926.00	CCS ltd.
8	002879/25.4.07	493.00	CCS ltd.
9	002881/27.4.07	1653.00	CCS ltd.
10	002883/30.4.07	356.00	CCS ltd.
11	002884/30.4.07	876.00	CCS ltd.
12	002901/7.5.07	1329.00	CCS ltd.
13	002902/10.5.07	1329.00	CCS ltd.
	Total	13436.00	

The bills certified by the standing committee members constituted the welfare of the Shompens found correct are placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 156 /C of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.13436/- (Rupees thirteen thousand four hundred and thirty six only) is proposed for sanction please. Provision exists in the tribal sub-plan to meet the above expenditure during the current financial year 2007-08.

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

Submitted for approval please.

1280/S.S.-fms  
12/6/07.

Dir (TW)

Sh. A. K. K.

Executive Secretary,  
AAJVS

12/6/07