

Note Sheet

Subject

File.....

Para
No.

~ 20 ~

Placed opposite are credit bills preferred in connection with distribution of free ration to the Shompens under the BPL scheme for the months of 12/7 & 01/08.

S.No	Bill No & date	Amount	Payable to
1.	No:003832, 18/12/07	842.00	CCS Ltd.
2.	No:003834, 20/12/07	1238.00	
3.	No:003835, 20/12/07	1406.00	
4.	No:003836, 21/12/07	555.00	
5.	No:003838, 26/12/07	941.00	
6.	No:003853, 05/01/08	1535.00	
7.	No:003861, 16/01/08	575.00	
8.	No:003855, 10/01/08	901.00	
9.	No:003860, 14/01/08	456.00	
10.	No:03872, 28/01/08	1287.00	
	Total	9736.00	

(Rupees nine thousand seven hundred and thirty six only)

The bills certified by the members of the standing committee constituted for the welfare of the shompens have been verified and found to be in order and placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at Page ¹⁸¹178 of the Periodical charge register to avoid duplication of payment please. Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited under scheme No: I, welfare programme for the shompens during the current financial yea 2008-09.

An expenditure amount of Rs.9739/-(Rupees nine thousand seven hundred and thirty six only) is proposed for sanction please.

~ 20 ~