

Para  
No.

-13-

Placed at page 103C, are credit bills preferred in connection with distribution of free ration to the Shompens under the BPL scheme for the months of 7/2007 to 12/2007.

S N	BILL NO & DATE	AMOUNT	PAYABLE TO
1	003832/18.12.07	842.00	CCS Ltd.
2	003834/20.12.07	1238.00	CCS Ltd.
3	003835/20.12.07	1406.00	CCS Ltd.
4	003836/21.12.07	555.00	CCS Ltd.
5	003838/26.12.07	941.00	CCS Ltd.
6	002957/14.7.07	1690.00	CCS Ltd.
7	002964/16.7.07	1245.00	CCS Ltd.
8	002984/27.7.07	1295.00	CCS Ltd.
9	002987/30.7.07	1300.00	CCS Ltd.
10	002626/8.9.06	705.00	CCS Ltd.
	Total	11217.00	

The bills certified by the members of the standing committee constituted for the welfare of the Shompens, have been verified and found correct is placed for the counter signature of Executive Secretary, AAJVS.

Necessary entries posted at page 128 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 year 2007-08.

An expenditure amount of Rs.11217/- (Rupees eleven two thousand and seventeen only) is proposed for sanction please.