

Subject

- 1 -

File

OFFICE OF THE EXECUTIVE SECRETARY

ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX, PORT BLAIRPara
No.

NOTE

These are credit bills raised by CCS Ltd., Campbell Bay forwarded by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay in connection with supply of free ration under BPL scheme to the Shompens at Great Nicobar Islands for the months of 09/2011 to 10/2011. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 007177 dt. 21.09.2011	09/2011	2048.00	CCS Ltd. Port Blair
2.	No. 007179 dt. 24.09.2011	09/2011	2670.00	
3.	No. 007183 dt. 03.10.2011	09/2011	685.00	
4.	No. 007184 dt. 01.10.2011	09/2011	662.00	
5.	No. 007184 dt. 03.10.2011	10/2011	2811.00	
6.	No. 007185 dt. 04.10.2011	10/2011	1222.00	
7.	No. 007186 dt. 10.10.2011	10/2011	1250.00	
8.	No. 007188 dt. 13.10.2011	10/2011	2614.00	
9.	No. 007187 dt. 10.10.2011	10/2011	1725.00	
10.	No. 007189 dt. 13.10.2011	10/2011	1113.00	
TOTAL			16800.00	

(Rupees sixteen thousand eight hundred only)

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

Necessary entries posted at para 29 at pages 18 & 19 of the periodical charge register to avoid duplication of payment please. The Xerox copies of the stock register and issued register are enclosed with the bills for kind perusal please.

Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head: Supply of free ration & clothing, under scheme No. I, Welfare programme for the Shompens during the current financial year 2010 - 2011.

An expenditure amount of Rs.16,800/- (Rupees sixteen thousand eight hundred only) is proposed for sanction please.

As per the items No. 1 of the Delegation of Financial Powers vested with officers of AAJVS vide office order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

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24/11/11

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