

## Note Sheet

F. No. 3-6/AAJVS/2011

Subject

File .....

Para  
No.

- 14 -

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 month of 04/2012 to 08/2012. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 008942 dt. 04.04.2012	04/2012	2877.00	CCS Ltd. Port Blair
2.	No. 008990 dt. 30.05.2012	05/2012	2467.00	
3.	No. 008991 dt. 08.06.2012	06/2012	2849.00	
4.	No. 009015 dt. 05.07.2012	07/2012	2480.00	
5.	No. 009043 dt. 09.08.2012	08/2012	5475.00	
6.	No. 009062 dt. 22.08.2012	08/2012	1631.00	
TOTAL			17779.00	

(Rupees seventeen thousand seven hundred seventy nine only)

The bills certified by the members of the standing committee constituted for the welfare of the Shomepens 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 Sl. No. 46t pages 28 & 29 of the periodical charge register to avoid duplication of payment please. The copy of the Indent are also 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 2012 - 2013.

An expenditure amount of **Rs.17,779/-** (Rupees seventeen thousand seven hundred seventy nine 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.

*[Signature]*  
13/09/12 *[Signature]*