

Subject

File

Para
No.

- 17 -

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 September, 2012 and October, 2012. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 009080 dt. 01.09.2012	09/2012	3045.00	CCS Ltd. Port Blair
2.	No. 009083 dt. 05.09.2012	09/2012	1651.00	
3.	No. 009084 dt. 08.09.2012	09/2012	2824.00	
4.	No. 009085 dt. 08.09.2012	09/2012	1481.00	
5.	No. 009095 dt. 04.10.2012	10/2012	2800.00	
6.	No. 009096 dt. 08.10.2012	10/2012	1729.00	
7.	No. 009097 dt. 09.10.2012	10/2012	2440.00	
8.	No. 009116 dt. 10.10.2012	10/2012	1271.00	
9.	No. 009117 dt. 16.10.2012	10/2012	2098.00	
TOTAL			19339.00	

(Rupees nineteen thousand three hundred thirty nine 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 is placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at Sl. No. 48 at 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.19,339/-** (Rupees nineteen thousand three hundred thirty 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.

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