

Note Sheet

Subject

File3-6/AAJVS/2011.....

**Para
No.**

-19-

Placed opposite are bills received towards supply of free ration under the BPL scheme to the Shompens for the months of 12/2012 and 1/2013. Details are as follows:-

SN	Phone NO / DATE	AMOUNT	Payable to
1.	009166/4.12.2012	1668.00	
2.	009169/11.12.2012	1729.00	
3.	009179/28.12.2012	2460.00	
4.	009194/02.01.2013	2319.00	
5.	009196/08.01.2013	1419.00	
6.	009199/09.01.2013	2393.00	
7.	009202/15.01.2013	1098.00	
8.	009203/16.01.2013	2514.00	
Total		15600.00	CCS Ltd, Port Blair

The bills certified by the Tribal Welfare officer and concerned AAJVS employees has been verified and found to be correct. The same are placed for the counter signature of Executive Secretary.

An expenditure sanction amount for Rs.15600/- (Rupees fifteen thousand six hundred only) is proposed for sanction please.

As per item no: 1 of the DFP, ES, AAJVS is competent to approve the above proposal please.

ES. AAJVS

[Signature]
1.2.2013

Acctt

B appeared, exp meter ads

for Rs 15600/- added P.
[Signature]
11/2/13

[Signature]
1.2.2013 ES

Acctt