

**Note Sheet**

F. No. 3-6/AAJVS/2011

**Subject**

**File .....**

**Para No.**

- 20 -

These are credit bills raised by CCS Ltd., Campbell Bay forwarded by the Tribal Welfare Officer, AAJVS, 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 February, 2013. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 009224 dt. 05.05.2013	02/2013	1478.00	CCS Ltd. Port Blair
2.	No. 009223 dt. 02.02.2013	02/2013	878.00	
3.	No. 009231 dt. 11.02.2013	02/2013	1360.00	
4.	No. 009230 dt. 11.02.2013	02/2013	2240.00	
<b>TOTAL</b>			<b>5956.00</b>	

(Rupees five thousand nine hundred fifty six only)

The bills certified by the Officer in-charge, Shompen Hut Complex, Campbell Bay and Tribal Welfare Officer, AAJVS, SHC, Campbell bay 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. 53 at pages 32 & 33 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.5956/-** (Rupees five thousand nine hundred fifty six 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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26/2/13

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Acct

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