

## Note Sheet

F. No. 3-6/AAJVS/2011

Subject

File .....

Para  
No.

- 24 -

These are credit bills raised by CCS Ltd., Campbell Bay and M/s. Venkat Boat Services, 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 and hiring of vehicle for shifting of ration articles at Great Nicobar Islands for the month of March, 2013. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 009288 dt. 16.03.2013	03/2013	823.00	CCS Ltd. Port Blair
2.	No. 009289 dt. 18.03.2013	03/2013	828.00	
TOTAL			1651.00	
1.	No. 77 dt. 16.03.2013	03/2013	2000.00	M/s. Venkat Boat Services, Cambell Bay
2.	No. 76 dt. 18.03.2013	03/2013	1500.00	
TOTAL			3500.00	
GRND TOTAL			5161.00	5151/-

(Rupees five thousand one hundred sixty one 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. 63 at pages 38 & 39 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. 5161/-~~ (Rupees five thousand one hundred sixty one 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.

4/4/13  
4/4/13  
B. 5151/- may be approved.  
4/4/13  
Acctt  
4/4/13