| Para<br>No. |       | - 28 - | \$154 |         |  |
|-------------|-------|--------|-------|---------|--|
| No.         | 1 241 | - 20   |       | SERVE I |  |

(IA)

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 months of February, 2013, March, 2013, and April, 2013. The details of bills are as under:-

| SI.<br>No. | Bill No & Date            | Month    | Amount  | Payable<br>to |
|------------|---------------------------|----------|---------|---------------|
| 1.         | No. 009251 dt. 18.02.2013 | 02/2013  | 1403.00 |               |
| 2.         | No. 009252 dt. 20.02.2013 | 02/2013  | 823.00  |               |
| 3.         | No. 009254 dt. 22.02.2013 | 02/2013  | 921.00  | · Latery      |
| 4.         | No. 009281 dt. 08.03.2013 | 03/2013  | 1560.00 |               |
| 5.         | No. 009271 dt. 28.02.2013 | 03/2013  | 1560.00 |               |
| 6.         | No. 009272 dt. 03.03.2013 | 03/2013  | 2245.00 | CCS Ltd.      |
| 7.         | No. 009273 dt. 04.03.2013 | 03/2013  | 1490.00 | Port Blair    |
| 8.         | No. 10702 dt. 26.03.2013  | 03/2013  | 838.00  |               |
| 9.         | No. 10720 dt: 13.04.2013  | 04/2013  | 883.00  |               |
| 10.        | No. 10721 dt. 1504.2013   | 04/2013  | 1835.00 |               |
| 11.        | No. 10710 dt. 02.04.2013  | 04/2013  | 1595.00 |               |
| 12.        | No. 10709 dt. 02.04.2013  | 04/2013  | 2245.00 | THE PARTY OF  |
| 13.        | No. 10711 dt. 06.04.2013  | 04/2013  | 1903.00 |               |
| 14.        | No. 10714 dt. 08.04.2013  | 04/2013  | 843.00  |               |
|            | TOTAL                     | 20144.00 |         |               |

(Rupees twenty thousand one hundred forty four only)

(118)

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 SI. No. 68 at pages 42 & 43 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.



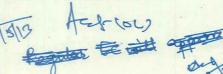
An expenditure amount of Rs.20,144/- (Rupees twenty thousand one hundred forty four only) is proposed for sanction please.



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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