

## Subject

File .....

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**Para**  
**No.**

112

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 009251 dt. 18.02.2013	02/2013	1403.00	CCS Ltd. Port Blair
2.	No. 009252 dt. 20.02.2013	02/2013	823.00	
3.	No. 009254 dt. 22.02.2013	02/2013	921.00	
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	
7.	No. 009273 dt. 04.03.2013	03/2013	1490.00	
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. 15.04.2013	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	
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)

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. 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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