

Note Sheet

F. No. 3-6/AAJVS/2011

Subject

File

**Para
No.**

- 34 -

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 July, 2013 and August, 2013. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 10791 dt. 15.7.2013	07/2013	1610.00	CCS Ltd. Port Blair
2.	No. 10784 dt. 16.7.2013	07/2013	1610.00	
3.	No. 10785 dt. 19.7.2013	07/2013	823.00	
4.	No. 10786 dt. 21.7.2013	07/2013	1610.00	
5.	No. 10789 dt. 23.7.2013	07/2013	823.00	
6.	No. 10790 dt. 26.7.2013	07/2013	1165.00	
7.	No. 10792 dt. 31.7.2013	07/2013	1610.00	
8.	No. 11707 dt. 12.8.2013	08/2013	1610.00	
TOTAL			10861.00	

(Rupees ten thousand eight 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. 84 at pages 52 & 53 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 2013 - 2014.

An expenditure amount of **Rs.10,861/-** (Rupees ten thousand eight 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.

[Signature]
8/9/13

[Signature]
2/9

[Signature]
4/9/13

Acc H.