

Note Sheet

Subject

File 3-6/AAJVS/2013

Para
No.

-40-

Placed opposite is are credit bills submitted towards supply of free ration to the Shompen under the BPL scheme for the months of 9/2013 and 11/2013.

SN	Bill no & date	Amount	Payable to
1	11724/020.9.2013	1610.00	M/s CCS ltd, Port Blair
2	11725/03.09.2013	1610.00	
3	11726/04.09.2013	1610.00	
4	11729/09.09.2013	906.00	
5	11728/14.09.2013	2493.00	
6	11737/23.09.2013	1610.00	
7	11760/02.11.2013	1760.00	
8	11761/04.11.2013	1760.00	
9	11764/07.11.2013	1760.00	
10	11766/11.11.2013	3520.00	
11	11767/15.11.2013	573.00	
12	11772/20.11.2013	1760.00	
13	11775/28.11.2013	1760.00	
Total		22732.00	

The bills certified by Tribal Welfare Officer, and Officer-In-Charge Shompen Hut Complex and distribution charts by all field staff of AAJVS has been verified and found to be in order.

An expenditure sanction amount for Rs.22732/- (Rupees, twenty two thousand seven hundred and thirty two only) is proposed for approval please.

Funds are available to meet the above expenditure which shall be debited under the head: Welfare program for the Shompen under Scheme no: I of the current financial year. Executive Secretary, AAJVS is competent to approve the above proposal as per item no: 1 of the DFP please.

Executive Secretary
AAJVS

17.12.13

Acctt.

17.12.13

As appved, cap 8m2000 added for R. 22732/- added p.

Acctt

17.12.13