

# Note Sheet

Subject

File ..... 3-6/AAJVS/2011

-45-

Para No.

Refer: page 345 /C please.

These are credit bills received from TWO, Campbell bay regarding supply of free ration to the Shompen under the BPL scheme for the month of 1-2/2014

| SN | Bill no & date  | Amount   | Amount   | Payable to |
|----|-----------------|----------|----------|------------|
| 1  | 10832/1.2.2014  | 1760.00  |          |            |
| 2  | 10833/4.2.2014  | 3520.00  |          |            |
| 3  | 10838/6.2.2014  | 1760.00  |          |            |
| 4  | 10840/13.2.2014 | 1760.00  |          |            |
| 5  | 10842/15.2.2014 | 1760.00  |          |            |
| 6  | 10843/16.2.2014 | 1760.00  |          |            |
| 7  | 10844/26.2.2014 | 863.00   |          |            |
|    | Balance         | 13183.00 | 13183.00 | CCS ltd    |

The bills certified by the OIC, TWO and staff of AAJVS at Campbell bay verified and found correct are placed for approval. An expenditure sanction for Rs.13183/- (Rupees thirteen thousand one hundred eighty three only) is proposed for approval please.

As per item no: 1 of the delegation of financial power vested with the Officers of AAJVS as conferred by the Executive Council, the ES, AAJVS is competent to sanction this proposal please.

13/3/14

13/3/14  
ES, AAJVS

Acct

Exp sanction order for

R.13183 - added please

14/3/14

14.3.14

ES