

Subject

File .....

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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 month March, 2014. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 10853 dt. 05.03.2014	03/2014	3520.00	CCS Ltd. Port Blair
2.	No. 10852 dt. 05.03.2014	03/2014	1760.00	
3.	No. 10858 dt. 11.03.2014	03/2014	1760.00	
4.	No. 10859 dt. 13.03.2014	03/2014	968.00	
5.	No. 10864 dt. 21.03.2014	03/2014	1760.00	
6.	No. 10867 dt. 27.03.2014	03/2014	2620.00	
TOTAL			12388.00	

(Rupees twelve thousand three hundred eighty eight 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. 110 at pages 70 & 71 of the periodical charge register to avoid duplication of payment please. The copies of the Indent and distribution chart 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 2014 - 2015.

An expenditure amount of **Rs.12,388/-** (Rupees twelve thousand three hundred eighty eight 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]*  
24/4/14. A.C.T (OC)

*[Signature]*  
22.4.14

U.D.C