

Note Sheet

Subject

3-6/AAJVS/2006-2007

File

-48-

Para
No.

Placed opposite are credit bills raised for supply of ration items to the Shompens under the BPL scheme for the month of 4/2014.

SN	Bill no& Date	Amount	Payable to
1.	10871/4.4.2014	1760.00	CCS ltd
2.	10872/5.4.2014	1760.00	
3.	10874/7.4.2014	3520.00	
4.	10873/8.4.2014	1760.00	
5.	10888/29.4.2014	2728.00	
6.	10890/30.4.2014	1760.00	
Total		13288.00	

The bills certified by the Tribal Welfare Officer, Campbell bay verified by the Assistant Commissioner, Campbell Bay is placed for countersignature of ES, AAJVS. The employees of AAJVS has certified the distribution in the chart.

Sufficient funds are available to meet the above expenditure which shall be debited to the head "supply of free ration" under Scheme no: I, welfare Program for the Shompen during the current financial year 2014-15.

An expenditure sanction amount of Rs.13288/- is proposed for approval please.

As per item no: 1 of the DFP of AAJVS, the ES, AAJVS is competent to approve the above proposal.

Executive Secretary
AAJVS

As appeared, exp sanction

Order for R. 13288/- added for exp p.