

## Note Sheet

F. No. 3-6/AAJVS/2011

Subject

File .....

Para  
No.

- 06 -

These are credit bills raised by CCS Ltd., Campbell Bay forwarded by the Officer-in-Charge, 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 01/2012. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 007266 dt. 05.01.2012	01/2012	2869.00	CCS Ltd. Port Blair
2.	No. 007270 dt. 10.01.2012	01/2012	2238.00	
3.	No. 007271 dt. 13.01.2012	01/2012	832.00	
TOTAL			5939.00	

(Rupees five thousand nine hundred thirty nine only)

The bills certified by the members of the standing committee constituted for the welfare of the Shomepns 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 para 38 at pages 22 & 23 of the periodical charge register to avoid duplication of payment please. The Xerox copies of the stock register and issued register are 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 2011 - 2012.

An expenditure amount of **Rs.5,939/-** (Rupees five thousand nine hundred thirty nine 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]*  
27/12

*[Signature]*  
27/12

*[Signature]*  
31/12

*[Signature]*  
G/S

*[Signature]*  
B.K.