

Note Sheet

F. No. 3-6/AAJVS/2011

Subject

File

Para
No.

- 08 -

This is a credit bill raised by M/s. Venkat Boat Services, Campbell Bay, Great Nicobar towards hiring the Engine Dinghi in connection with shifting Shompen patients and ration articles from Campbell bay to Lawfull bay area. The detail of bill is as under :-

| Sl. No. | Bill No & Date | Month | Amount | Payable to |
|---------|------------------------|-------|---------|-------------------------------------|
| 1. | No. 376 dt. 09.01.2012 | - | 4500.00 | Venkat Boat Services, Campbell Bay. |
| TOTAL | | | 4500.00 | |

(Rupees four thousand five hundred only)

The bill certified by the Officer-in-charge, Shompen Hut Complex, Campbell Bay and Social Worker, Shompen Hut Complex, AAJVS have been verified and found correct is placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at Sl. No. 40 at pages 24 & 25 of the periodical charge register to avoid duplication of payment 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. 4500/- (Rupees four thousand five hundred 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]
9/1/12

[Signature]

Approved

[Signature]
9/2/12

[Signature]