

# Note Sheet

Subject

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

Para  
No.

-3-

Refer: Page 36-44/C please.

These are credit bills preferred by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, towards supply of free ration to the Shompens for the month of 11/2011. The details of the bills are as under:-

SN	Bill no & Date	Amount	Payable to
1	007209/11.11.2011	884.00	
2	007208/11.11.2011	1685.00	
3	007206/09.01.2011	1242.00	
4	007205/9.11.2011	2919.00	cost to -
	Total	6730.00	OMPCS Ltd.

The bills certified by the settlement in-charge and OIC, SHC are placed for the counter signature of ES, AAJVS. Necessary distribution chart duly certified by the members of the standing committee is annexed with the bills for kind perusal please.

Necessary entries posted at page 20-21 of the periodical charge register to avoid duplication of payment. Provision exists in the annual plan 2011-12 to meet the above expenditure which shall be debited under the Scheme no: I, welfare program for the Shompen.

An expenditure sanction amount for Rs.6730/- (Rupees six thousand seven hundred and thirty only) is proposed for approval please.

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

Submitted please.

ES, AAJVS

(17)

28/12

Spelt.

Approved.

29/12