

Subject

File .....

Para  
No.

-24-

Placed opposite are bills for re-imbursement received from Officer In-charge, Shompen Hut Complex, Campbell Bay towards boarding, lodging, transportation and water charges in connection with visit of Experts Groups of Members for study on East-West Road and impact on shompens on 21.11.2011 to 24.11.2011. The details of the bills are as under:-

SN.	Bill No. & Date	Amount	Payable to
1.	No. 70 dt. 24.11.2011	1650.00	
2.	No. 82 dt. 24.11.2011	600.00	Officer in-
3.	No. 83 dt. 24.11.2011	600.00	charge, SHC,
4.	No. 84 dt. 24.11.2011	600.00	Campbell Bay
5.	No. 761 dt. 25.11.2011	11000.00	A/c No.
6.	No. 364 dt. 25.11.2011	7250.00	9901220000-
7.	No. 371 dt. 21.11.2011	480.00	6992
8.	No. 015 dt. 23.11.2011	240.00	
<b>TOTAL</b>		<b>22420.00</b>	

(Rupees twenty two thousand four hundred twenty two only)

The following administrative approval vide para 59/N at page 14/N. The bills has been verified by the Officer In-charge, SHC, Campbell bay and Social Worker, AAJVS, SHC, Campbell Bay and found correct and the same has been countersigned by Executive Secretary.

Necessary entries posted at para <sup>92/N</sup>39 at pages 24 & 25 of the periodical charge register to avoid duplication of payment. The verified copies of the Work Sheet and toher documents are also enclosed with the bills for kind perusal please.

An expenditure sanction for an amount of Rs 22,420/- (Rupees twenty two thousand four hundred twenty only) may be accorded. Necessary provisions exists in the scheme No. I, welfare programme for the shompen for the current financial year 2011-2012 meet the expenditure.

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