No. – /SHC/CB/AAJVS/ Bills /2013/ 359

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OFFICE OF THE TRIBAL WELFARE OFFICER
SHOMPEN HUT COMPLEX
Great Nicobar

Office of the Executive Secretary
Rd No. 490
Date 19/06/13

Campbell Bay dated the 07/06/2013

ES 14/6

UC 13/6

To
The Executive Secretary
AAJV, P/Blair
(Through proper channel)

Sub – Submission of bills regarding shompen survey vide letter No. 123 dt 15/05/13

Sir,

Please find enclosed herewith the bills in connection with shompen survey vide ~~letter~~ letter no. 123 dt 15th May 2013. It is also to inform you that Rs 10,000/– (Rupees Ten thousand only) handed over to me by Dr. Das, Tribal Welfare Officer on 30th May 2013 at C/Bay for the expences related to the team members of shompen survey i.e. fooding, lodging, ship tickets and other related expencess etc.

In this connection, It is also to inform you that Rupees Ten thousand has been paid for the above said purpose and excess expenditure of Rs Thirteen thousand two hundred fifteen only (13,215/–) has been paid by me to clear the bills. Details of the bills mentioned as here under –

Sl. no	Name of the firm	Bill no.	Bill date	Amount	Remarks.
01	Su Ruchi Restaurant	130, 132, 133, 137, 138, 141, 142, 145, 147, 148 & 149	30/05/13 to 05/06/13	15575/–	fooding expences
02	A&Nicobar Administration Tourism Guest house	012, 013, 014 & 015.	30/05/13 to 04/06/13	3700/–	Lodging expences
03	Island computers	–	01/06/13	60/–	Blank DVD
04.	Directorate of Shipping Services.	185384, 185417, & 185418	03/06/13	3880/–	Ship tickets.

Total = Rs 23,215/–

(Rupees = Twenty three thousand two hundred fifteen only)

So, please be kind enough to pay the balance amount to me (Rs, 13,215/–) at an early date. This is for your kind information and necessary action pl.

Thanking you

Yours faithfully
Shabnam
07/06/13

Tribal Welfare Officer
AAJVS
Shompen Hut Complex
Campbell Bay

8/6/13

Officer-In-Charge
SHOMPEN COMPLEX

Tribal Welfare Officer
AAJVS
Shompen Hut Complex