

Subject

File

Para
No.

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Placed opposite are credit bills raised by M/s. Mano Seaways, Campbell bay forwarded by Tribal Welfare Officer, Shompen Hut Complex, Campbell bay towards hiring the vehicle for collection of empirical data for preparation of Separate Shompen Policy. The details of the bills are as under:-

S.No.	Bill No. & Date	Amount	Party
1.	No. 084 dt. 31.10.2013	13500.00	M/s. Mano Seaways, Campbell Bay
2.	No. 085 dt. 31.10.2013	7500.00	
3.	No. 088 dt. 20.11.2013	13500.00	
4.	No. 089 dt. 30.11.2013	15000.00	
5.	No. 094 dt. 25.12.2013	25500.00	
6.	No. 093 dt. 22.01.2014	22500.00	
7.	No. 095 dt. 03.02.2014	9000.00	
TOTAL		106500.00	

On scrutiny, the following discrepancies in the bills have been observed of the above bills:-

1. Copy of the Logbook has not enclosed.
2. Proper reply to earlier Memo dt. 16.01.2014 not given.
3. The date of Bill No. 094 and 095 are contradictory.
4. The outcome of vehicle engaged for survey on the East West Road not mentioned.
5. The bills submitted have been clubbed for supply ration and collection of data. TWO needs to segregate the bills.
6. Purpose of hiring the bills on 05.10.2013, 07.10.2013, 09.10.2013, 10.10.2013 seems not to be genuine.
7. Bills from 27.10.2013, 31.10.2013, 01.11.2013, 03.11.2013, 11.11.2013, 21.11.2013, 22.11.2013, 23.11.2013, 24.11.2013, 02.12.2012, 03.12.2013, 05.12.2013, 14.12.2013, 08.01.2014, 10.01.2014, 13.01.2014, 16.01.2014, 18.01.2014 and 21.01.2014 are not for survey of Shompen.

8. use of vehicle ^(Car) is mainly for Shompen survey, what is the status of survey.
Hence, if approve we may return the bills in original to the Dr. B. Das, TWO,

SHC, Campbell bay with direction to resubmit with justify reply and delete the unjustified amount of the bills.

Submitted for approval please.

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