

Note: ~~ect~~

Subject

File.....

Para
No.

- 63 -

240

May please refer paras 234/n to 239/n at pages 61/n and 62/n.

241

In response to this office Memorandum dated 31.03.2014 (copy placed at page 210/C). The Tribal Welfare Officer, Shompen Hut Complex, Campbell bay has resubmitted the credit bills of M/s. Mano Seaways, Campbell bay towards hiring of vehicle **from October,2013 to March,2014** at Campbell bay for collection of empirical data for preparation of separate Shompen Policy. The reply has been submitted by the Tribal Welfare Officer, SHC, Campbell bay which is placed opposite for kind perusal please. If approve the details of bills are under for a/a and e/s please.

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 ✓	
8.	No. 097 dt. 21.02.2014	22500.00 ✓	
9.	No. 100 dt. 01.03.2014	12000.00 x	
10.	No. 103 dt. 17.03.2014	22500.00 ✓	
11.	No. 106 dt. 02.04.2014	24000.00 x	
TOTAL		187500.00	

(Rupees one lakh eighty seven thousand five hundred only)

242

The bills are certified by the Officer In-charge, Shompen Hut Complex, abd Tribal Welfare Officer, SHC, Campbell bay has been verified and found to be in order and is placed for counter signature of Executive Secretary, AAJVS. A certified copy of the log book by Tribal Welfare Officer, SHC, Campbell bay are also enclosed with the bills for kind perusal please. Necessary entries posted at Sl. No. 118 at pages 76 & 77 of the periodical charge register to avoid duplication of payment.

243

Necessary provisions exist in the annual plan 2014-2015 to meet the above expenditure which shall be debited under the Scheme No : I Welfare program for the Shompen .

244

An expenditure amount of Rs. 1,87,500/- (Rupees one lakh eighty seven thousand five hundred only) is proposed to sanction please.

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