

Note Sheet

Subject

File.....

Para
No.

- 67 -

May please refer paras 249/n to 252/n at pages 66/n

In response to this office Memorandum dated 11-27/AAJVS/2011/495 dt. 02.09.2014 (copy placed at page 218/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 after complying the directions as mentioned in the above memorandum. 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 ✓	
10.	No. 103 dt. 17.03.2014 ✓	22500.00 ✓	
11.	No. 106 dt. 02.04.2014 ✓	24000.00 ✓	
TOTAL		187500.00	

(Rupees one lakh eighty seven thousand five hundred only) ✓

The bills are certified by the Officer In-charge, Shompen Hut Complex, and 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.

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 .

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

Contd....