

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI

-1-

PUC at page 1 /C.

These are credit bills forwarded by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, Great Nicobar, in connection with supply of ration items to the Shompens under the BPL Scheme for the months of 4-5/2006.

The details of bills preferred are mentioned as under please for kind perusal:

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001923/11.3.06	1210.00	CCS Ltd.
2	001924/15.3.06	863.00	CCS Ltd.
3	001951/17.3.06	876.00	CCS Ltd.
4	001955/18.3.06	1763.00	CCS Ltd.
5	001959/21.3.06	844.00	CCS Ltd.
6	001965/10.4.06	1594.00	CCS Ltd.
7	001969/18.4.06	774.00	CCS Ltd.
8	001971/13.4.06	817.00	CCS Ltd.
9	001970/12.4.06	1814.00	CCS Ltd.
10	001964/1.4.06	1594.00	CCS Ltd.
11	001973/18.4.06	1270.00	CCS Ltd.
12	062/18.4.06	630.00	S. Pottaiah & Sons
	Total	14049.00	

The bills certified by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, Great Nicobar, Medical Officer, Primary Health Centre, Campbell Bay, Assistant Employment Officer, Campbell Bay and Tribal Welfare Officer, AAJVS, all being the members of the standing committee verified and are placed for the signature of Executive Secretary, AAJVS.

Necessary entries posted at page 132-133 of the periodical charge register to avoid duplication of payment please. Copies of requisition, indents are attached with the bills for ready reference please.