

PUC is page No. 102/C to 139/C

(64)

These are credit bills submitted by the Social Worker, Shompen Hut Complex, Campbell Bay in connection with supply of free ration under BPL scheme to the Shompens and other items to the hospitalized Shompens for the month for the month of 11/07 & 12/07 duly verified by him along with the counter signature of Officer In charge Shompen Hut Complex, Campbell Bay.

The details of bills are as under.

(65)

Sl. No.	Bill No & Dt.	Amount	Payable to
1.	No: 003797, Dt: 19/11/07	1258.00	CCS Ltd. Port Blair.
2.	No:003799, Dt:21/11/07	2427.00	
3.	No:003812, Dt:26/11/07	1951.00	
4.	No:003815, Dt:7/12/07	1921.00	
5.	No:003813, Dt:05/12/07	911.00	
6.	No:003829, Dt:11/12/07	1743.00	
7.	No:003810, Dt:27/11/07	1029.00	
	Total	11240.00	

(Rupees eleven thousand two hundred and forty only)

(66)

All the bills are duly verified and certified by the Officer –in-charge, Shompen Hut complex and Social Worker are found to be in order. Necessary entries has been made in the periodical charge register at page No. 179 placed for counter signature of Executive Secretary in the bills as well as in the register.

K.A.O