

Para
No.

-17-

File No:3-6/AAJVS/2006PUC at page No. 281/C to 296/C

(70) 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 for the month for the month of 05/08 duly verified along with the counter signature of Officer In charge Shompen Hut Complex and other committee members.

The details of bills are as under.

Sl. No.	Bill No & Dt.	Amount	Payable to
1.	No: 004611, Dt: 26/05/08	2708.00	CCS Ltd. Port Blair.
2.	No:003980, Dt:06/05/08	2102.00	
3.	No:004610, Dt:24/05/08	1840.00	
4.	No:003987, Dt:15/05/08	1355.00	
5.	No:003981, Dt:04/05/08	1718.00	
	Total	9723.00	

(71) (Rupees nine thousand seven hundred and twenty three only)

(72) 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.P.O