

Refer: pages 85 to 160 /C.

These are credit bills forwarded by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, Great Nicobar, in connection with supply free ration to the Shompen under BPL scheme, supply of various items to the hospitalized Shompen patients admitted at Primary Health Centre, Campbell Bay and also bills in connection with supply of various items to Shompens under Exchange system. The details of bills preferred are mentioned as under please for kind perusal:

A. Bills for supply of free ration under BPL scheme and other

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002549/6.7.06	1329.00	
2	002550/13.7.06	1792.00	
3	002524/21.6.06	1270.00	
4	002528/27.6.06	1270.00	
5	002510/8.6.06	1792.00	
6	002520/14.6.06	573.00	
7	002521/14.6.06	335.00	
9	002502/24.6.06	2415.00	
10	002503/29.6.06	423.00	
11	002512/9.6.06	816.00	
12	002511/9.6.06	1329.00	
13	002514/10.6.06	1489.00	CCS ltd. Port Blair
14	067/29.5.06	788.00	S. Pottaiah & Sons
15	068/10.6.06	810.00	-Do-
16	070/27.6.06	1570.00	-Do-
17	072/6.07.06	1884.00	-Do-
18	075/13.7.06	2446.00	-Do-
19	073/10.7.06	473.00	-Do-
20	074/11.7.06	473.00	-Do-
21	071/30.6.06	895.00	-Do-
22	069/	2996.00	-Do-
	Total	27168.00	

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 135 of the periodical charge register to avoid duplication of payment please. Copies of requisition, indents are attached with the bills for ready reference please.