

Refer: pages 162 to 181/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:

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	076/15.7.06	1872.00	S. Pottaiah & Sons
2	077/17.7.06	1185.00	-Do-
3	002556/27.7.06	2335.00	CCS ltd. Port Blair
4	002574/2.8.06	1270.00	-Do-
5	002575/4.8.06	1329.00	-Do-
6	002578/7.8.06	647.00	-Do-
	Total	8638.00	

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

Necessary funds are available with the Samiti to meet the above expenditure under Scheme no: I, Welfare programme for the Shompen during the current financial year 2006-07.

An expenditure for Rs. 8638/- (Rupees eight thousand six hundred and thirty eight only) is proposed for sanction please.

As per item no: 1 and 2 of the Delegation of financial powers vested with the Officers of AAJVS the Executive Secretary, AAJVS, is competent to accord approval for expenditure sanction to the above extent.