

11 PUC at page 74-84/C.

12 These are credit bills forwarded by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, Great Nicobar, in connection with hire of Engine Dinghy for the medical coverage of the Shompens and also for transporting ration items from Campbell Bay to Shompen inhabited areas.

13

SN	Bill no & Date	Amount	Payable to
1	Nil/8.3.06	2000.00	Venkat Boat Service
2.	Nil/17.4.06	2000.00	M.C. Jose, Campbell Bay
3.	Nil/24.3.06	2000.00	MKV Swamy Boat Service
4.	Nil/24.3.06	7000.00	-Do-
5.	Nil/22.3.06	2000.00	-Do-
Total		15000.00	

14 The bills certified by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay, Great Nicobar, Tribal Welfare Officer, Campbell Bay verified and found to be order are placed for counter signature of Executive Secretary.

15 Necessary entries posted at page 48-49 of the periodical charge register to avoid duplication of bills

16 Necessary provisions exists in the tribal sub-plan 2006-07 to meet the above expenditure. The above expenditure would be debited to the head: Hospitalization of tribes.

17 An expenditure sanction of Rs.15000/- (Rupees fifteen thousand only) is proposed for approval please.