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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 cloths to the hospitalized Shompens for the month of Sept, Oct, Nov, Dec, 2006, Jan, 2007 and Feb, 2007 duly verified by him along with the counter signature of Officer In charge Shompen Hut Complex, Campbell Bay.

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The details of bills are as under.

Sl. No.	Bill No & Dt.	Amount	Payable to
1.	No.002696 dt. 13.11.2006	Rs. 568/-	CCS Ltd. Port Blair.
2.	No. 2697 dt. 13.11.2006	Rs. 355/-	
3.	No. 2700 dt. 27.11.2006	Rs. 1162/-	
4.	No. 2724 dt. 30.11.2006	Rs. 781/-	
5.	No. 2727 dt. 6.12.2006	Rs. 441/-	
6.	No. 002728 dt. 9.12.2006	Rs. 970/-	
7.	No. 002729 dt. 16.1.2006	Rs. 441/-	
8.	No. 002734 dt. 26.12.2006	Rs. 1245/-	
9.	No. 002769 dt. 5.12.2006	Rs. 882/-	
10.	No. 2772 dt. 9.1.2007	Rs. 1283/-	
11.	No. 002777 dt. 12.1.2007	Rs. 1245/-	
12.	No. 002687 dt. 28.10.2006	Rs. 1782/-	
13.	No. 002683 dt. 6.11.2006	Rs. 1791/-	
14.	No. 002688 dt. 9.11.2006	Rs. 480/-	
15.	No. 002693 dt. 13.11.2006	Rs. 940/-	
16.	No. 002695 dt. 16.11.2006	Rs. 568/-	
17.	No. 002699 dt. 21.11.2006	Rs. 425/-	
18.	No. 02782 dt. Dt. 18.1.2007	Rs. 355/-	
19.	No. 002783 dt. 18.1.2007	Rs. 568/-	
20.	No. 002787 dt. 27.1.2007	Rs. 1293/-	
21.	No. 002792 dt. 1.2.2007	Rs. 1273/-	
22.	No. 002792 dt. 2.2.2007	Rs. 1940/-	
23.	No. 002818 dt. 12.2.2007	Rs. 1752/-	
24.	No. 002822 dt. 16.2.2007	Rs. 356/-	
25.	No. 002821 dt. 16.2.2007	Rs. 1240/-	
26.	No. 002823 dt. 16.2.2007	Rs. 552/-	
27.	No. 002784 dt. 14.1.2007	Rs. 1647/-	
28.	No. 002785 dt. 14.1.2007	Rs. 1647/-	
		Total Rs. 27982/-	I
29.	No. 078 dt. 4.9.2006	Rs. 936/-	S. Pottaiah & Sons, Campbell Bay.
30.	No. 080 dt. 28.10.2006	Rs. 798/-	
31.	No. 079 dt. 14.9.2006	Rs. 960/-	
32.	No. 081 dt. 25.11.2006	Rs. 1266/-	
		Total Rs. 3960/-	II

I + II = Rs. 27982/- + Rs. 3960/-

Total = Rs. 31, 942/-

(Rupees thirty one thousand nine hundred and forty two only)