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42 PUC at page 47 /C.

43 These are credit bills preferred by M/s OMPCS ltd, against AAJVS, for the supply of free ration to the Onges of South Bay for the month of 9/2003 and 4/2004..

44

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001968/10.9.03	2013.00✓	
2	1966,67/10.9.03	7674.00✓	
3	2065,2066/10.4.04	6888.00✓	
4	02067/10.4.04	2618.00✓	
	Total	19193.00	OMPCS ltd.

45 The bills certified by the standing committee members constituted for the welfare of the Onges, have been verified and found to be in order. These bills are placed for the counter signature of the Executive Secretary, AAJVS.

46 The bills for 9/2003 was submitted belatedly since the Social Worker, Onge Settlement, South Bay was on leave from 9/2003 to 3/2004. He had reported to duty during 3/2004 and handed over the bills to the Plantation-in-charge, Onge Settlement, Dugong Creek, who had forwarded the bills to this Office.

47 Necessary entries posted at page no: 4243 para 58-58 of the periodical charge register to avoid duplication of payment. Provision exists in the annual Tribal Sub-plan for incurring the above expenditure during the current financial year 2004-2005. The expenditure involved is chargeable to the Head "Supply of Free Ration and Supplementary food" to Tribes.

48 An amount for Rs. 19,193/- (Rupees nineteen thousand one hundred ninety three only) is proposed for expenditure sanction please.