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PUC at page 44 /C.

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 5/2004.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002074/12.5.04	5221.50	
2	002075/12.5.04	5829.00	
3	002076/12.5.04	1168.00	
	Total	6997.00	OMPCS Ltd.

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.

Necessary entries posted at page no: 44, para 60^b 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.

An amount for Rs. 6997/- (Rupees six thousand nine hundred ninety seven only) is proposed for expenditure sanction please.