

PUC at page 167/C.

These are credit bills preferred by M/s OMPCS Ltd. Dugong Creek, against AAJVS, for the supply of free ration and supplementary food to the Onges of South Bay, for the month of 12/2002.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	1829,1830/12.12.02	11675.00	OMPCS Ltd.
2	1831/12.12.02	2513.00	-Do-
	Total	14,188.00	

The bills certified by the Plantation-in-charge, Onge Settlement, have been duly verified and placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at page 40-41 of the periodical charge register to avoid double payment.

STATISTICS FOR THE MONTH

A. No. of tribal drawing free ration	27
Cost of ration articles	Rs. 11675/-
Cost per head	Rs. 432.41
B. No. of tribal children drawing baby food	7
Cost of ration articles	Rs. 2513/-
Cost per head	Rs. 359/-

Necessary funds are available under Scheme No: II, Welfare program for the Onge. This expenditure is to be debited under the head supply of free ration to the tribals for the accounting year 2002-03.