

PUC at page 181/C.

These are credit bills preferred by M/s OMPCS Ltd. against AAJVS, for the supply of free ration and supplementary food to the Onge, for the month of 3/2003.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001860,1861/7.3.03	10939.00	OMPCS Ltd.
2	001862/7.3.03	2934.00	
	Total	13873.00	

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

Necessary entries posted at page no: 40-41 of the periodical charge register to avoid double payment.

BASIC STATISTICS FOR THE MONTH

A. No. of tribal drawing free ration	25
Cost of ration articles	Rs.10939
Cost per head	Rs. 437.56
B. No. of tribal children drawing baby food	8
Cost of baby food articles	Rs. 2934/-
Cost per head	Rs. 366.75/-

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 tribes for the accounting year 2003-04.