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21/N. Kindly refer the observations of Director (TW) at para 20 to

27 This is regarding payment of bills for supply of free ration and supplementary food to the Onges at Dugong Creek for the months of January 2006 to July 2006. These bills were returned back to the Social Worker for justification of the discrepancies mentioned at para 10 to 14/N. Now, the Social Worker, Dugong Creek has returned back the bills with necessary corrections, but the main discrepancy i.e. excess distribution of ration to Onges over and above the approved scale of distribution still persists.

24 But it is to mention here that free ration to Onges are procured and distributed by a Society in the name and style of Onges Multipurpose Co-Operative Society Ltd. Dugong Creek. Since the bills for last 6 months are pending the Society is not in a position to procure and supply ration to the Onges. Meanwhile, the Social Worker of Dugong Creek has been transferred from Dugong Creek to Campbell Bay and as directed by Chief Secretary, inquiry is under progress.

25 Since, if the above bills are not passed for payment, supply of free ration to the Onges would be affected. It is therefore proposed that the above bills may be approved for payment as mentioned at para 16 to 19/N. The details of bills are mentioned as under:-

SN	Bill no & Date	Amount	Payable to
1	002279/2.7.06	33737.00	OMPCS Ltd.
2	002277/7.6.06	13902.00	-Do-
3	002281/4.7.06	34595.00	-Do-
4	002280/4.7.06	14183.00	-Do-
5	002247/21.1.06	45123.00	-Do-
6	002275/20.5.06	14450.00	-Do-
7	002246/17.11.06	13702.00	-Do-
8	002268/6.3.06	40828.00	-Do-
9	002270/10.4.06	40998.00	-Do-
10	002267/6.3.06	13702.00	-Do-
11	002263/10.2.06	43900.00	-Do-
12	002255/6.1.06	46256.00	-Do-
13	002269/10.4.06	13354.00	-Do-
14	002254/6.1.06	13702.00	-Do-
15	002262/10.2.06	13702.00	-Do-
	Total	396134.00	