

187

Refer: Queries of Director (TW) at para 186/ante.

188

This is regarding delayed submission of bills by the Medical Officer, Onge Settlement, Dugong Creek, in connection with supply of supplementary food to the Onge.

189

If the bills are processed at first instance without considering other administrative aspects then the stock entries has to be made. Therefore after fulfilling the administrative aspect the financial aspect is looked upon. So initially the bills are scrutinized for date, month, certification, signature of the members, then the mathematical exercise is done.

190

This is the third time such an error is made by the Medical Officer and if we go on forgiving his mistakes, then there is no need for administrative and financial rules and regulation. Obviously we are also parties of further delay but still mistakes are to be rectified so action is to be initiated, so that the mistake is not repeated.

191

The file may also be sent to the Pay and Accounts Officer (III) for his comments on the above paragraphs.

Executive Secretary
AAJVS
28/3/02
26/2/02

1037/Dir (G.V.)
2/4/02
all
23/3/02

Director
AAJVS

2/4/02
ce

(189)

Dir (TW)

Pl dis
to
Account

Delivered today into Director (TW).
The bills are processed accordingly as directed.

(195)

all
3/4/02

Director