

NOTE SHEET

File No. \_\_\_\_\_

Subject :

Para  
No.

-31-

110 PUC is a signal received from Officer-Incharge Dugong creek regarding stitching charges of uniforms for Onges stationed at Dugong creek and South Bay for the year 1994-95 preferred by M/S Alagu Tailor, Hut Bay.

111 On scrutiny of the bills Flag 'A' with reference to the accepted quotation (Flag 'B' closed file 1994-95) it is observed that the rate quoted for each stitched uniforms in the bill is not agreeing with the accepted quotation and the position already explained to Officer In-charge, Dugong creek several occasion during his usual visit to AAJVS office. It is also noted that the bill recommended by the Incharge does not recorded the certificate required under rule 102 R & Payment rule 1983 which may attract audit objection for want of actual clothes handed over to the tailor and quantity of stitched cloth received back from the tailor duly recorded in the stock register.

112 The bill does not affixed pre-stamped receipt also.

113 Executive Secretary may kindly see the course of action to be taken against the claim as the party is pressing for payment.

Submitted for order please.

E.S.

*As directed the bill pertains to M/S Alagu Tailor is returned to the O/c, Dugong creek with covering letter is added for signature ps.*

*Pls. sign  
5/9  
Act  
5/9/95*

114

*7/7*

*RO Act -  
Signed*

*9/7  
ES*