

88 Placed for perusal are bills preferred by the Social Worker, Onge Settlement, South Bay, regarding hire of tractor and supply of free ration to the Onge for 3/2002.

On scrutiny of the bills the following were observed:-

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- a) The ration bill was certified by the Medical Officer, Dugong Creek;
 - b) No signature of Shri V. Sebastin or the Engine driver from Electricity department was obtained in the distribution chart;
 - c) Regarding the hire charges bills- No approval was accorded by the competent authority to hire the tractor and secondly the bill was preferred so belatedly.

90 These type of mistakes are repeatedly done by the Social Worker, despite regular instructions. These are serious irregularities and steps are to be taken to regulate these mistakes.

91 It is proposed that the bills may be returned to Social Worker for necessary explanations.

22/3/02 A.K.

22/3/02
Executive Secretary
AAJVS

92 As appeared at para 91/ante, a draft letter is added for your please.

13/3/02 Accs

23/3/02
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