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## OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

Port Blair

Dated: the September 2003

1-3/AAJVS/TW/2001/ 6\10,

The Social Worker, Onge Settlement South Bay, Hut Bay, Little Andaman.

Sub: <u>Returning of bills-</u>reg. Sir,

Find enclosed herewith-enclosed bills for disbursement of free ration to the Onges of South Bay for the month of 4/2003 to 7/2003. On scrutiny of the bills, this Office had observed the following discrepancies, which should immediately be justified/explained in detail.

- a) There are discrepancies in purchase and issue of milk powder for the month of 4/2003. 21 KG purchase but issued only 13 KG
- b) Total mistakes in the distribution chart of 5/2003; Signature of Ramesh and Madan were taken and then erased with whitener
- c) 13 packets of turmeric/chilie/coriander powder was purchased but distributed 12.75 KG whereas the distribution chart shows 12.50 KG.
- d) During 7/2003 and 8/2003 13 KG Dalda was purchased, 12.50 distributed