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PUC at page 150 /C are bills preferred by the Social Worker, Onge Settlement, South Bay, in connection with supply of free ration to the Onges.

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On scrutiny of the bills the following details were observed by this Office, as detailed below:

- a) There is 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;
- c) Signature of Ramesh and Madan taken and then erased with whitener
- d) 13 packets of turmeric/chilie/coriander powder was purchased but distributed 12.75 KG whereas the distribution chart shows 12.50 KG.
- e) During 7/2003 13 KG Dalda was purchased, 12.50 distributed
- f) Point no (d) repeated for 7/2003.

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Therefore, it is proposed to return the bills for further action, if approved.

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19/8

19/8/13

Executive Secretary
AAJVS

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22/8

IS directed a draft letter addressed to SW o/s S/Bay added for my n/s

22/8/13

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