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No. 3-1/FR&C/AAJVS/TW-2002/ 977 OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

Secretariat Complex, Port Blair e-mail: <u>esaajvs@hotmail.com</u> Fax.:/Ph.: 03192-31639, 03192-32247

Port Blair, dated the December, 2002

To

The Secretary,
GAMPCS ltd.
Great Andamanese Settlement,
Strait Island.

Sub:- Supply of Ration and supplementary food-reg.

Sir,

b)

With reference to your letter no: G.A/SI/GIL/AAJVS-2002/5 dated 18.11.2002 enclosed with credit bills bearing numbers 912, 913 and 914 dated 18.11.2002, I am to state that the following discrepancies were observed during examining the bills:

a) The approved quantity for supply of sugar to the Great Andamanese as per the distribution chart is 13.50 KG but the bill was raised for 13 KG only;

No dalda was supplied during the month, instead vegetable oil was provided in lieu of the same;

c) Bill date is not mentioned;

d) The bills were preferred belatedly to the Office.

You are therefore directed to re-submit the bills with necessary corrections and elucidated explanations on the above discrepancies observed by this Office.

Yours faithfully

xecutive Secretar

(No.: s2-Letter Dec. 02)