

Placed opposite are credit bills preferred by the Social Worker, Onge Settlement, Dugong Creek in connection with supply of free ration to the Onges for the months of 1/2006 to 3/2006. On scrutiny of the bills and the distribution charts, the following factual errors / mistakes were observed, which needs to be rectified before passing the bills:-

- a) The family details i.e. No: of adults, no. of minors in each family is not mentioned in the distribution whereby cross verification of actual quantity of ration articles distributed is not able to be found out;
- b) The bills has not been signed by the competent authority (treasurer)
- c) The bills for supplementary food had not been verified by the Social Worker, Dugong Creek

It is therefore proposed to send the bills back for necessary action.

Executive Secretary

AAJVS

10  
Q2  
2/13

Q2  
2/13  
24/3/06  
24/3/06

11  
as approved draft letter added for sm is  
Q2  
2/13  
27/4/06  
27/4/06