

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX
Port Blair

3-1/AAJVS/2006/ 601

Dated, the 29/03 2006

To,

The Social Worker
Onge Settlement
Dugong Creek.

Sub: Discrepancies in distribution chart and bills raised for supply of
free ration to Onges-reg

Find enclosed herewith bills preferred by Onges Multipurpose Co-operative Society Ltd. Dugong Creek for payment towards supply of free ration and supplementary food to the Onges for the months of 11/2005, 1/2006 and 2/2006. On scrutiny of the bills and the distribution chart, the following discrepancies were observed by this Office:-

- 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
- d) There are cuttings and over writings in distribution chart for supply of supplementary food.

You are therefore directed to make necessary corrections and re-submit the bills to the undersigned for further necessary action.

Yours faithfully

Enclosed: a/a

Executive Secretary,
AAJVS