

Placed opposite are credit bills preferred by the Social Worker, Onge Settlement, Dugong Creek raised for supply of free ration to the Onges at Dugong Creek. The ration articles were distributed through Onges Multipurpose Co-Operative Society Ltd. Dugong Creek.

On scrutiny of the bills, many discrepancies were observed, which has been detailed at para 10 to 14/N. The major defects of the bills were over writing, non-distribution of ration to the Onges as per the prescribed scale, verification certificate, population details i.e.. number of adults and minors to verify the actual quantity distributed.

Even after necessary rectifications, the quantity of ration distributed to the Onges does not tally with the prescribed scale as excess quantity is shown disbursed.

The matter was discussed with Director (TW) and it was opined that the pending bills amounts to more than Rs.2.00 lakhs, which may put the Society out of funds for procurement of ration articles for the Onges in future months and also it is not good to adjust the excess ration distributed to the Onges in the subsequent months, therefore, if approved, we may process the bills for payment and call for justification from the Social Worker as to why he had not followed the distribution chart.

Executive Secretary
AAJVS

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Dr (TW)

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