

Reg. no: 125 of 1976

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**OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI**

Port Blair

Dated: The 17<sup>th</sup> July 2003

3-1/FR&C/AAJVS/TW/2003/ <sup>164</sup>  
Ref: Your bill no: 954 dated 10<sup>th</sup> July 2003

To,

The Secretary  
GAMPCS Ltd.  
STRAIT ISLAND

Sub: Supply of free ration-reg.

Sir,

I am to refer to the above mentioned bill and state that this Office had observed the following administrative and financial discrepancies in the bill preferred, which may be analysed and ratified for further action:

- This Office has not issued no instructions or direction to issue free ration to any person apart from the monthly free ration provided;
- No supply order or letter has been issued by this Office, but it is mentioned that a letter has been issued on 19<sup>th</sup> June 2003;
- The distribution chart and signature of the receiver is not annexed with the bill.

The abovementioned discrepancies would attract serious audit objections, and also lead to double claim during the monthly distribution. Therefore, you may give necessary justification with documentary evidence in support of your claim for Rs.668.80 for release of payment.

Enclosed: 9/9

Thanking you,

Yours faithfully

de

Executive Secretary  
Andaman Adim Janjati Vikas Samiti  
PORT BLAIR