

As appeared at para 127/10, an  
exp. sanction order for Rs. 37789/- is  
added for sim pl.

PUC at page 38 / C. 128

These ~~are~~ credit bills preferred by the Tribal  
Welfare Officer, Strait Island for supply of free ration  
to the Great Andamanese for the month of 1/2004. On  
scrutiny of the bills, the following discrepancies were  
observed:

- 1) No certificate has been given on the body of  
the bills;
- 2) No firm seal has been impressed over the  
bills;
- 3) Corrections on the bills without  
authentication;
- 4) Shri Loka is not entitled to draw free ration,  
but his family is. Therefore, it is better to  
have the signature of his wife in the  
distribution chart than his;
- 5) Shri Peje and Smti Noe are staying in two  
different families therefore, Shri Peje cannot  
sign in both the accounts *for drawing ration*.
- 6) Kumar Bulli s/o of Shri Gullet is not entitled  
for free ration as he is admitted in Nirmala  
School, with hostel fee and boarding fee paid  
for full year *by order* and approved by the Secretary  
(TW). *His ration has been stopped  
for 10 months with effect of 8/1/04.*

As such, we may return the bills for further  
action please.

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6/12

8/2/04  
8/3

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