

(100)

The proposal contained in the file is regarding expenditure sanction of Rs.2,04,997/- towards providing of security guard for round the clock watch and ward duty of the Transit Tribal Hostel building at Brookshabad from Dec'2011 to 14<sup>th</sup> October 2012. Proposal has been examined.

(110)

It is observed from the documents placed in file that the department has engaged M/S Dream Destination to provide security services on nomination basis without the concurrence of finance. It is further observed that the department has selected M/S Dream Destination on the basis of an accepted rate of a different department viz Directorate of Social Service which is also objectionable from audit point of view.

(112)

It is further seen from the documents placed in file that the department has entered into an agreement with M/S Dream Destination for making security arrangements at the Transit Tribal Hostel, Brookshabad, Port Blair and has been releasing payment to the firm from time to time with the approval of the Head of Office. Reason for seeking the concurrence of the finance wing of the administration <sup>at this stage</sup> now may kindly be stated.

1st  
31/5/13

Chakras  
31/5/13

1st  
31/5/13

Secretary (Finance)

(113) Pl explain to RO.

Secretary (T.W)

1st  
05/6/13

लेखा अधिकारी (वित्त-II)  
Accounts Officer (Fin-II)  
सचिवालय/Secretariat

1st  
4/6/13

Du/(T.W)

1st  
13/6/13  
TRO

6/16/13  
GULPTW

पा.व. प्र.सं. / R D No. 19  
दिनांक / Date 4/6/13  
सचिव ( ) / Secretary (Fin)  
अ. एवं नि. प्रशासन/ A&N Administration  
सचिवालय/ Secretariat