

To

The Executive Secretary
AAJVS, Port Blair

1. R. D. No: 124
2. Date: 14/2/07
3. To: W. M. K. B. S.
4. Rem: 1
5. Initials: E.S.

Dugong Creek dated 12-02-2007

Sir,

With reference to your letter No 3-2/AAJVS/2006/601 dated 18-01-2007, I do hereby submit the ration bills No 2337- 2347 dated 06/02/2007 after making necessary correction in the OMPCS bills No 2247, 2255, 2263, 2268, 2270 and 2281 submitted by Dr. Bisweswar Das, Social Worker, AAJVS for the months of Nov'05, January - April 2006 and June-July 2006 and the same cancelled.

The detail is given below.

(1) S.N	(2) Month	(3) Amount of the Ration Bills submitted by Dr. B. Das (with several mistakes)	(4) Amount Value of excess quantity of ration items (Ref.Column 2&3) supplied by Dr. B. Das as per the prescribed scale. (In Rs)	(5) Amount Value of ration items (Ref.Column2&3) not supplied by Dr. B. Das as per the prescribed scale. (In Rs)	(6) Amount of Ration Bills reproduced by Dr. Pronob Sircar, RI, AAJVS (In Rs)
1	November 2005	45123/- (Bill No 2247 dt.21-11-05)	11241.46	3983.91	33881.00
2	January 2006	46256 (Bill No 2255 dt.6/1/06)	12207.40	4447.30	34049.00
3	February 2006	43900 (Bill No 2263 dt.10/2/06)	10765.00	4191.00	35593.00
4	March 2006	40828 (Bill No 2268 dt.06/3/06)	4870.20	2486.00	35963.00
5	April 2006	40998 (Bill No 2270 dt.10/4/06)	4898.35	2468.52	36127.00
6	June 2006	33737 (Bill No 2279 dt.2/7/06)	3.69	2905.36	33734.00
7	July 2006	34595 (Bill No 2281 dt.4/7/06)	74.09	2850.44	34521.00
		2,85,437.00	44,060.19	23332.53	2,43,868.00

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