

No- 01C/SHC/CB/ATT- SALARY/2011- 96
Shompen hut Complex
Campbell Bay

To

The Executive Secretary
AAJVS, Port Blair.



Sub: Forwarding of bills for reimbursement: reg

Sir,

I am forwarding the following bills for reimbursement the details of bills are mentioned and below:-

1. Boarding Charges

(a) Bill No. 70 dt 24/11/11 Rs. 1650 /-

(2) Loading Charges

(a) Bill No. 82 dt 24/11/11 Rs. 600 /-

(b) Bill No. 83 dt 24/11/11 Rs. 600 /-

© Bill No. 84 dt 24/11/11 Rs. 600 /-

Total: - Rs 1800 /-

(3) Transport Charges

(a) Bill No. 761 dt. 25/11/11 Rs. 11000 /-

(b) Bill No. 364 dt. 25/11/11 Rs. 7250 /-

Total: - Rs. 18250 /-

(4) Water Charges

(a) Bill No. 371 dt 21/11/11 Rs. 480 /-

(b) Bill No. 015 dt 23/11/11 Rs. 240 /-

Total: - Rs 720 /-

Grand Total: - Rs 22,420 /- (Rupees Twenty Two thousand Four Hundred Twenty Only)

The mentioned amount already paid by OIC, SHC Campbell Bay from Account No. 99012200006992. In this connection the same amount deposit in favour of OIC, SHC Account please.

End: A/A

Yours faithfully

Officer Incharge
Shompen Hut Complex
Campbell Bay

24/12