No:- 1-1/AAJVS/GC-TIRUR/2012-13/010 (150)

OFFICE OF THE TRIBAL WELFARE OFFICER.
AAJVS.- TIRUR. S/Andaman.

Office of the Executive Secretary
Rd No. 1860
Date. 20/01/13
AAJVS, PORT BLAIR

dt. 18th Jan. 2013.

To
The Executive Secretary
AAJVS. P/Blair.

Sub:- Bills for reimbursement. Reg.

Sir,
Kindly find enclosed herewith the Cash Bill. regarding payment of-or the writing charges of office board (Ref. Letter No. 269 dt. 5/12/12) Payment for the purchase of three register for office use. (Ref Letter No. 02 dt. 1/1/2013) and purchase of other items like locks and brooms.

In this connection request to refer our discussion had with you time to time regarding above cited subject.

1. Bill No. 790 dt. 13/1/2013 - Rs. 1155-00
2. Bill No. 468 dt. 14/1/2013. Rs. 300-00
3. Bill No. 288 dt. 14/1/2013. Rs. 228-50

Rupees One thousand Six hundred - Eighty three Only - Rs. 1683-00

Pay has already made by me, so amount may kindly be reimburse to undesign- Ph.

Your's faithfully

18/1/13.
DR. BISWESWAR DAS
TRIBAL WELFARE OFFICER
AAJVS-TIRUR