

To
The Executive Secretary
AAJVS, P/Blaire.

Sub.: Submission of Paid Vouchers/Bills. Reg.

Sir,
With references to Office order No. 087.
dt. 22/5/2013 regarding tour to Campbell Bay
along with the team constituted for carryout
the Survey of Contemporary situation of
Shompen tribes. In this connection an advance
of Rs. 30,000/- (Rupees thirty thousand only) has
provided on Cash.

In continuation to the advance, self
submitted the Paid Voucher/Bill. for settlement
of the said advance. (Total five members) One
N.E.T. 25/5/2013, and four W.C.T. 27/5/2013 to
30/5/2013 morning.

• Nos. of Voucher enclosed. 13 Nos.	Rs. 27599-00
• Refund the amount in Cash.	Rs. 2401-00
Total.	<u>Rs. 30,000-00</u>

Submitted Pls.

Yours faithfully.

Biswas
25/6/13.
DR. BISWESWAR DAS
TRIBAL WELFARE OFFICER
AAJVS TIRUR