Office of the Executive Secretary
Rd No. 1490
Date 31/10/14
AAJVS, PORT BLAIR

To

The Executive Secretary,
AAJVS,
Port Blair

Sub : Submission of bills for reimbursement – reg.

Sir,

I am enclose herewith the following bills / vouchers pertaining to expenditure incurred towards the visit of Expert member, Secretary (TW), Director (ANTRI) and Director (TW) to Jarawa reserve area for launch of Varmala on 22nd October,2014.

Sl.NO.	Bill No. and Date	Amount
1.	No. 446 dt. 23.10.2014	1704.00
2.	No. 725 dt. 21.10.2014	610.00
3.	No. 487 dt. 23.10.2014	1200.00
4.	No. 173 dt. 22.10.2014	1300.00
	TOTAL	**4814.00**

It is requested to kindly reimburse the same.

Yours faithfully

24/X/2014

(Anup Kumar Mondal)
Tribal Welfare Officer
Kadamtala