

F.No. 3-1/AAJVS-Tirur/2016/ 526

OFFICE OF THE TRIBAL WELFARE OFFICER
ANDAMAN ADIM JANJATI VIKAS SAMITI
TIRUR

Dated the 20th Aug 2016

To
The Executive Secretary,
AAJVS, Port Blair.

Sub: Submission of bills for imbursement -reg.

Sir,

Kindly find enclosed herewith the bills towards Rs. 5709 /-(Rupees five thousand seven hundred and nine only) which has been spent from the cash Rs. 5000/- received from your good self to meet day-to-day expenses of the field office, Tirur. Bills duly verified and submitted with the request to release Rs. 5000/- as imbursement and Rs. 709/- as reimbursement.

Total amount spent= Rs. 5709/-

Extra amount paid by me= Rs. 709/-

Balance Cash in hand= Nil

Encl: as above

Thanking you
Yours faithfully

[Signature]
20/8/16
Tribal Welfare Officer
AAJVS, Tirur.

