



F. No. 3-1/AAIJS-Tirur/2016/616

(202)

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

Dated the 21st Dec. 2016

To

The Executive Secretary
AAIJS, Port Blair

B/S
25/12/16

Sub: Submission of bills for reimbursement - Reg.

Sir,

I kindly find enclosed herewith the bills towards
Rs. 2361/- (Rupees two thousand three hundred and
Sixty One Only) - the amount had been spent to meet
day to day expenses of - the field office, Tirur.
Bills duly verified and submitted with - the request
to reimburse - the amount Please.

Enclosed above

Thanking you
Yours faithfully

Attn:
21/12/16

TRIBAL WELFARE OFFICER
AAIJS, TIRUR.