

ES
Asst. Secy
14/2
(219)

NO. Bill/TWO/KT/16-17/230
**OFFICE OF THE TRIBAL WELFARE OFFICER
ANDAMAN ADIM JANJATI VIKAS SAMITI
KADMTALA, MIDDLE ANDAMAN**

Dated the 10th February, 2017

To
The Executive Secretary
AAJVS
Port Blair.



Sub: Submission of bills-reg.

Sir,

Kindly find enclosed herewith the following cash bills in connection with the expenditure on photo copy of official documents like Field Observation Book, monthly reports etc. for the months of October, 2016 to January, 2017.

S.No	Date	Bill No.	Amount (in Rs.)
1.	05.02.17	002	2440.00
2.	07.02.17	007	2050.00
3.	09.02.17	008	3195.00
TOTAL:			7685.00

The Amount of Rs.7685/- paid from imprest money.

Therefore, you are requested to kindly reimburse the above mentioned amount please.

Encl: a/a

Yours faithfully,


Tribal Welfare Officer
AAJVS, Kadamtala