

NO/06/SB/MC/AAJVS/47.
Onge Settlement, S/Bay.
L/A.

129
Dated: 4.02.2002.

To
The Executive Secretary,
AAJVS, P/Bair.

AAJVS	
1. R. D. No.:	
2. Date:	
3. To Whom Marked:	
4. Remarks:	
5. Initials of E S:	

SS
Helt
10
SP
Sub: Submission of Petrol bills for reimbursement req:

Sir,
Kindly find enclosed herewith the Petrol bills incurred in the vehicle utilised for transportation from H/Bay to S/Bay and vice versa.

In this regard, it is to say that I have been utilised my own Scooter w.e.f March -01 to 8.8.01. Then w.e.f 9.8.01 the departmental vehicle No. AN-01A-5918 is in Road Run as the vehicle is shifted from P/Bair to H/Bay on 8.8.01 by a Private shop.

The cost of Petrol incurred in both the vehicles has been paid by me for an amount of Rs. 7479/- (Rupees Seven Thousand four hundred and seventy nine only) w.e.f March -01 to Jan -02. Therefore, it is requested that the above said amount may kindly be reimbursed to me at your earliest please.

Yours faithfully,

(A. G. Sekhar)

(A. G. Sekhar)
Social Worker
Onge Settlement
South Bay, Little Andaman.

Encl:

- ① Petrol bills = 33 Nos.
- ② Abstract of bills.