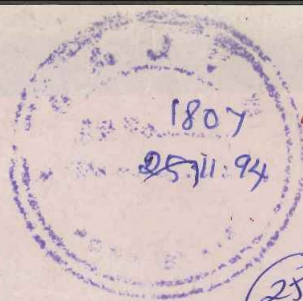


S/No 32R



25
3

28/11/94
3B
Asst
24/11

To
The Executive Secretary
A A J V S
Port Blair

Sir,

I have incurred the following amount
for the loading and unloading charges of
Coconuts while Jarawa Contact was organised
on 19/11 Nov 94.

① Receipt NO 1 RS 65
② Receipt NO 2 RS 210
③ Receipt NO 3 RS 240
Total RS. 515

It is therefore requested that the
above amount may be reimbursed to me at the
earliest.

Thanking you

yours faithfully.

Ashok
23/11/94

Ashok Kir Biswas
SSE AAJS