(131)

Rd No. 492
Date 19/06/13

No. SHC/CB/AAJVS/ electricity /2013/360
Shompen Hut Complex
Campbell Bay.

To,

Dt: 8/06/13

The Executive Secretary,
AAJVS,Port Blair

Sub :- Submission of Bills/documents – reg.

Sir,

Kindly find enclosed herewith the following bills for making payment please.

S.No.	Name of firm	Bill No./ A/C No.	Bill Date	Amount Due bill	After Due date	Remarks if any
01.	Consumer bill, Elect. Dept	2533	8/6/13	275/-	280/-	Evening bill S/S [illegible]
02	" " " "	2534	8/6/13	253/-	258/-	" " office + T.W.O Rooms
03		4013	8/6/13	388/-	396/-	" " Shompen Pert & Quarters
04	" " " "	4014	8/6/13	105/-	107/-	" " " " "
05	" " " "	4025	8/6/13	167/-	170/-	" " " " "
	Total		Rs=	1188/-	1211/-	

Yours Faithfully

8/6/13

Tribal Welfare Officer
AAJVS
Shompen Hut Complex
Campbell Bay

Encl : As above

8/6/13

Officer-In-Charge
SHOMPEN COMPLEX
Gt. Nicobar