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No.4-3(A)/TW/DEV/98- 1255
Office of the Officer-Incharge
Shompen Hut Complex - Great Nicobar Island

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Campbell Bay, dated the 1st July 1998.

To

The Executive Secretary,
AAJVS,
Port Blair.

Sub:- Payment of bill - Reg.

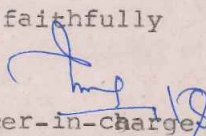
Sir,

As per your signal No.IV-8/AAJVS/98-TW dated 17.6.98 all necessary arrangements have been made to bring Shri.Sikandi Shompen from Pillowkunji and to send to Port Blair by M.V.Chowra on 2.7.98. But it is found that he was not having the minimum requirement of daily using items and cloth etc. As such this department has purchased his minimum requirements from local market and the bill towards the cost of ~~above~~ ^{these} ~~mentioned~~ items amounting to Rs. 1671/- is sent herewith. It is, requested that necessary arrangements may kindly be made to pass the said bill and send the payment through DD.

The cost of the Bunk ticket of Shri.Sikandi has been paid by Tribal Welfare Officer. The original ticket amounting to Rs.114/- is also enclosed herewith. It is, further, requested that the cost of the ticket may kindly be re-im-bursed to the Tribal Welfare Officer, SHC, C/Bay.

④ alongwith Rs.300/- Cash given to Jagtar Singh, J/o to meet the expenses of ~~Shri~~ Sikandi daily food for 3 days.

Yours faithfully


Officer-in-charge
SHC- Campbell Bay.

Copy to:-

The Tribal Welfare Officer, SHC, C/Bay.

Officer-in-charge
SHC - Campbell Bay