

To.
The Executive Secretary.
AAIVS.
Port Blair.

AAIVS	
1. R. D. No.:	144
2. Date:	28/4
3. To Whom Marked:	Acc't
4. Remarks:	
5. Initials of O/S:	

Sub: C/R recovery from Ouges Common account -
Ref: A.R.Y.S. No. 178/AAIVS/TW-98/36 dt. 19/4/99.

Sir.

Kindly refer Office Signal as mentioned above. Regarding C/R recovery of C/R Bill from Ouges Common accounts to m/s. Ompu. D/C. The Ouges were issued the following items from OMPCE. Ltd. D/Creek on credit as and when demanded except to the free ration items supplied to them monthly.

- (1) Lime (Chunna).
- (2) Tobacco.
- (3) Anacardus.
- (4) Aluminium Utensils.
- (5) Pajamas.
- (6) Tangle.
- (7) Clothes items - including Petticoat, Blouse, Linghi etc.
- (8) Telcom Powder.
- (9) Iron implements.
- (10) STT/Lights.
- (11) Battery Cels. etc.

It is therefore requested kindly to approved the withdrawal of the amount as proposed earlier, the C/R recovery will be made by account Payee Cheque payable to m/s. Ompu. D/Creek. Approval may kindly be granted through Branch Manager. ANCO-OP. Bank H/Bay. Necessary entries will be made in the Individual ledger accounts of respective Ouges.

Submitted for favourable action Ples.

Yours faithfully

[Signature]
28/4/99.

Social Worker. O/S.
Dugay Creek. 4/ Madamam.
Camp. P/Blair.

[Signature]
28/4/99