

MO:- OG/DC/PL/AJVS-99/68.  
Onges Settlement, Dugong Creek.  
A/Andaman.

(7)

dt. 04<sup>th</sup> June '99

To,  
The Executive Secretary,  
AAJVS. Office.  
Port Blair.

|                   |      |
|-------------------|------|
| AAJVS             |      |
| 1. R. D. No.:     | 411  |
| 2. Date:          | 15/6 |
| 3. To Whom Marked | Acct |
| 4. Remarks:       |      |
| 5. Initials of    |      |

Subj: Sale of Coconuts. Regd.

Sir,

Kindly refer our Signal No. 73 dt. 13/4/99, regarding the sale of coconut and approval of Token Cash to be distributed to Onges (25) @ Rs. 200/-, whereas no approval has yet been received.

In this connection it is to be mentioned here that the coconuts were sold to Marketing Fed. vide Bill No. 2259 and 2260 dt. 29/1/99 and 20/3/99. 4500 Nos. and 3500 Nos. of coconuts respectively. Payment already received by A/c Payee Cheque and deposited in OMPS Bank account. We may refer Receipt No. 1358 dt. 30/1/99 & 1368 dt. 30/3/99.

At present total 5700 Nos. of coconuts sold to the Marketing Fed. A/Bay. from New Plantation vide Bill No. 2265 dt. 29/5/99. and received the amount and deposited in Bank. Request to refer our Receipt No. 1378 dt. 31/5/99. Request to approve the withdrawal of Token Cash of Rs. 5000/- to be distributed to 25 Onges @ Rs. 200/- as Collection Charge.

It is therefore request to communicate the approval of both the Token Cash through the Branch Manager, A&M. Corp Bank A/Bay. at the earliest pl.

Yours faithfully,

*[Signature]*  
Incharge,  
Onges Settlement  
Dugong Creek  
Little Andaman

*[Signature]*  
15/6/99