

(179) 289/Dirt.w)
4/2/2002

TRIBAL WELFARE SECTION
R.D. No. 282
Date: 5/2/02
Secretary, Port Blair

NO.CDBN/2-1(54)/2000/2002/39
OFFICE OF THE BLOCK DEVELOPMENT OFFICER
CD BLOCK NANCOWRIE
Dated at Nancowrie, the 1st February, 2002

To,

The Director (Tribal Welfare),
A & N Administration,
Port Blair

Sub:-Payment of Street light electricity consumption of
Tribal area -reg-

Sir,

I am to forward herewith street light Electric consumption bills duly verified and countersigned by the respective Chairman Tribal Council in respect of following villages of Kamorta Island/Tribal Council for further action and arranging payment accordingly.

S.No.	Bill for the month of	Amount payable by due date	Amount payable after due date
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<u>KAMORTA</u>		<u>ACCOUNT NO. - 1/N</u>	
1.	September, 01	4115/-	4731/-
2.	November, 01	4360/-	5013/-
<u>PILPILLOW</u>		<u>ACCOUNT NO. - 26/ST</u>	
1.	September, 01	1655/-	1903/-
2.	October, 01	1655/-	1903/-
3.	November, 01	2130/-	2448/-
<u>KAKANA</u>		<u>ACCOUNT NO. 25/C</u>	
1.	November, 01	630/-	724/-

Yours faithfully

[Signature]
Block Development Officer
CD Block Nancowrie

Copy to:-

1. The Assistant Engineer, Electricity Department, Kamorta for information.
2. The Chairman Tribal Council, Kamorta for information.
3. The Village level worker, Kamorta for information.

[Signature]
Block Development Officer
CD Block Nancowrie