

290/Dir(T.W)  
4/2/2002  
NO.CDBN/2-1(54)/2000/2002/42

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 Katchal 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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MARINE

ACCOUNT NO. 1/SL/M

1.	October, 01	5065/-	5824/-
2.	December, 01	5755/-	6618/-

UPPER KATCHAL

ACCOUNT NO. 2/SL/UK

1.	October, 01	225/-	258/-
2.	December, 01	225/-	293/-

WEST BAY KATCHAL ACCOUNT NO. 3/SL/WBK

1.	October, 01	3525/-	4053/-
2.	December, 01	4005/-	4605/-

18800  
Yours faithfully

Block Development Officer  
CD Block Nancowrie

Copy to:-

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

Block Development Officer  
CD Block Nancowrie