

NO.CDBN/2-1(54)/2000/2002/108
OFFICE OF THE BLOCK DEVELOPMENT OFFICER
CD BLOCK NANCOWRIE
Dated at Nancowrie, the 19th June, 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 Chairman Tribal Council in respect of following
villages of Kamorta and Nancowrie Tribal Council for
further action and arranging payment accordingly.

S.No.	Bill for the month of	Amount payable by due date	Amount pay- able after due date
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KAMORTA TRIBAL COUNCIL

PILPILLOW ACCOUNT NO. 26/C

1.	January, 02	2130/-	2448/-
2.	February, 02	2130/-	2448/-
3.	March, 02	2130/-	2448/-
4.	April, 02	1755/-	2018/-

KAMORTA ACCOUNT NO. 1/N

1.	February, 02	2948/-	4539/-
2.	March, 02	4180/-	4806/-
3.	April, 02	3918/-	4505/-

KAKANA ACCOUNT NO. 25/C

1.	January, 02	630/-	724/-
2.	February, 02	630/-	724/-
3.	March, 02	630/-	724/-
4.	April, 02	630/-	724/-

NANCOWRIE TRIBAL COUNCIL

TAPONG ACCOUNT NO. 18/C

1.	January, 02	755/-	868/-
2.	February, 02	880/-	1011/-
3.	March, 02	995/-	1144/-
4.	April, 02	1205/-	1385/-

CHAMPIN A/C NO. 01/C

1.	January, 02	2380/-	2736/-
2.	February, 02	2380/-	2736/-
3.	March, 02	2380/-	2736/-
4.	April, 02	2380/-	2736/-

Yours faithfully

Block Development Officer
Nancowrie

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1265/Dix(T.W)
18/7/02