

Subject :

Para
No.

-8-

FPP:

(32) As approved at para 34N, a fair expenditure sanction order for Rs. 9348/- (Rupees nine thousand three hundred and forty eight only) is added please.

xl
28/5/99

E/S

62/5/99

(32) PUC are credit bills at page 11-18 /C, regarding engine dinghi hire charge for carrying the Jarawas visiting Uttara, Kadamtala and Phool Tala area to their habitat.

| BILL NO & DATE | AMOUNT(RS) | PAYABLE TO |
|----------------|------------|-----------------|
| 11/31.05.99 | 2320.00 | Nirmala Mondal |
| 12/31.05.99 | 2870.00 | -do- |
| 13/31.05.99 | 2700.00 | -do- |
| 14/31.05.99 | 2400.00 | Ranjit Kr. Ojha |
| TOTAL | 10,290.00 | |

(33) The bills verified and found correct are placed for the counter signature of the Executive Secretary. The same certified by the SHO, Kadamtala and the Tribal welfare Officer, Uttara. The bills pertain to hire of engine dinghi from 03.02.99 to 30.04.99. Smti. Nirmala Mondal is the tenderer for supply of Engine Dinghi at Uttara, but due to the absence of the tenderer, the Engine Dinghi belonging to Shri. Ranjit Kumar Ojha was used on 21.02.99, 15.3.99 and on 22.03.99.