

EXPENDITURE ON GIFT ITEMS SUPPLIED HIRING OF ENGINE DINGHIES FOR JARANA MONTH OF SEPTEMBER, 1999 :

ENGINE DINGHIES		NO. OF JARANAS CONTACTED	REMARKS
FROM - TO	AMOUNT		
Uthara Pethy - 4/Lungth	95.00	55	Coconuts & banana supplied at 2/Lungth
- do -	95.00	80	- do -
- do -	95.00	NIL	- do -
- do -	95.00	NIL	Visited 2/Lungth for plantation work.
- do -	95.00	NIL	- do -
- do -	95.00	NIL	- do -
- do -	95.00	11	- do -
- do -	95.00	22	Visited 2/Lungth for plantation work &
- do -	95.00	22	to contact Jarana
- do -	95.00	25	Visited 2/Lungth for plantation work.
- do -	95.00	25	- do -
Uthara Pethy - 3/Patthar.	95.00	85	Visited 4/Lungth with Medical team
- do -	95.00	-	6 Jaranas come at Santanu village
Uthara Pethy - 4/Lungth	95.00	10	Visited 2/Lungth for plantation work
- do -	95.00	25	25 Jaranas shifted from D/Mulla to 2/Lungth
- do -	190.00	25	Visited 2/Lungth with Medical team.
- do -	285.00	19	Jarana Contact team from P/Bkir visited 4/Lungth
- do -	190.00	19	Visited 2/Lungth with Medical team.
- do -	190.00	19	- do -
- do -	95.00	11	- do -
- do -	190.00	11	- do -
- do -	190.00	11	DHS, E.S. AASVS visited 2/Lungth
- do -	95.00	6	Discharged 6 Jaranas from P/B K/Pala
- do -	190.00	4	4 Jaranas come at K/Pala
- do -	285.00	52	52 Jaranas come at Kausally Nagar ;
			left them to 2/Lungth with gift items.
	Rs. 3325.00		

50 (Coconut)
50 (Banana)
00 (E/Dinghi)

50