

Subject :

Para
No.

-13-

(34)

Pvc are bills at page 191-198/c regarding supply of gifts to Sarawas and Engine Dinghi used to send them back to their habitat.

(35)

<u>Bill no. & date</u>	<u>Amount (Rs)</u>	<u>Payable to</u>
- 21/7/98	10,000.00	Amullya Mandal
- 5/8/98	3500.00	Dulchi Sam Mandal
- 20/9/98	3500.00	Amullya Mandal
2/20/9/98	1900.00	Numalla Mandal
3/4.10.98	760.00	- do -
Total	Rs: <u>19660.00</u>	

(36)

These bills are verified and certified by the members of the committee. The same placed for countersignature of the E.S.

(37)

An expenditure sanction amount for Rs. 19,660/- (Rupees nineteen thousand six hundred and sixty only) may kindly be accorded for payment please.