

The cash bills are submitted by Shri. M. Pappa Rao, Sr. Investigator for reimbursement of amount incurred during the visit of visit of Shri. Kotamraju Chandrasekar, Under Secretary, Ministry of Tribal Affairs, New Delhi to this Island from 18.09.2018-21.09.2018 in connection with the various activities to celebrate the month of September as the National Nutrition month (Rastriya Poshan Maah). The details of the bills are as under;

| Sl. no. | Bill no. & date | Amount | Payable to |
|--------------|------------------------|-------------------|---|
| 1. | No. 3 dt. 19.09.2018 | Rs. 756/- | Shri. M. Pappa Rao, Sr. Investigator |
| 2. | No. Nil dt. 25.09.2018 | Rs. 2330/- | |
| 3. | No. Nil dt. 18.09.2018 | Rs. 2814/- | |
| 4. | No. Nil dt. 18.09.2018 | Rs. 2814/- | |
| Total | | Rs. 8714/- | |

(Rupees eight thousand seven hundred fourteen only)

Necessary entries posted at
page 485 of
the Periodical charges register

[Signature]

[Signature]

Executive Secretary
Andaman Adm. Jangati Vikas Samiti
Port Blair