

DETAILS OF EXPENDITURE

TO JARAWAS AND HIRING OF EN
FOR THE MONTH OF OCTOBER

SL. NO.	DATE OF CONTRACT	COCONUTS		BANANA		ANGI	
		Nos (QNTY)	AMOUNT	QNTY	AMOUNT	NOS.	A
1.	1.X.99	NIL	-	150kgs	600.00	1	u/
2.	2.X.99	30 Nos.	195.00	50kgs	200.00	1	
3.	3.X.99	NIL	-	115kgs	460.00	1	
4.	4.X.99	NIL	-	NIL	-	2	
5.	5.X.99	NIL	-	180kgs	720.00	1	
6.	-do-	50 Nos	325.00	100kgs	400.00	1	
7.	6.X.99	NIL	-	100kgs	400.00	2	u/
8.	7.X.99	55 Nos	357.50	150kgs	600.00	1	u/
9.	8.X.99	NIL	-	50kgs	200.00	2	
10.	9.X.99	NIL	-	NIL	-	2	
11.	10.X.99	60 Nos	390.00	100kgs	400.00	3	
12.	11.X.99	NIL	-	NIL	-	2	
13.	12.X.99	20 Nos	130.00	50kgs	200.00	1	
14.	13.X.99	NIL	-	NIL	-	1	
15.	15.X.99	NIL	-	NIL	-	1	
16.	16.X.99	70 Nos	455.00	120kgs	480.00	1	
17.	18.X.99	NIL	-	NIL	-	1	
18.	19.X.99	65 Nos	422.50	120kgs	480.00	1	
19.	21.X.99	NIL	-	120kgs	480.00	1	
20.	23.X.99	75 Nos	487.50	100kgs	400.00	1	
21.	24.X.99	60 Nos	390.00	120kgs	480.00	2	u/
22.	26.X.99	NIL	-	150kgs	600.00	1	u/
23.	27.X.99	115 Nos	747.50	150kgs	600.00	1	
24.	28.X.99	60 Nos	390.00	100kgs	400.00	1	
25.	29.X.99	60 Nos	390.00	100kgs	400.00	2	
26.	31.X.99	65 Nos	422.50	100kgs	400.00	2	
TOTAL:		785 Nos	Rs 5102.50	2225 kgs	Rs 8900.00.		

Total Expenditure:

Cocconuts (Rs 440) - 785 Nos - Rs
Banana (Rs 44) - 2225 kgs - Rs
& Dinghi - - - - - Rs

Rs 1