Details of expenditure incurred for Procurement of items for teaching materials and schooling of Jarawa tribes at Tirur, Middle Strait and Kadamtala.

S.NO.	Bill No. & Date	Amount	Payable to
1	No. 972, dt. 25.06.2015	2800.00	Anup Kumar Mondal, TWO, Kadamtala
2	No. 973, dt. 25.06.2015	100.00	
3	No. 3406, dt. 08.07.2015	450.00	
4	No. 04429, dt. 09.07.2015	200.00	
5	No. 2665, dt. 10.07.2015	2690.00	
6	No. 2666, dt. 10.07.2015	2607.00	
	TOTAL	8847.00	

Expenditure for supply of Banana at Tirur areas.

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 160, dt. 02.06.2015	125.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 161, dt. 02.06.2015	125.00	
3.	No. 162, dt. 05.06.2015	125.00	
4.	No. 169, dt. 06.06.2015	125.00	
5.	No. 163, dt. 07.06.2015	125.00	
6.	No. 164, dt. 09.07.2015	150.00	
7.	No. 165, dt. 10.06.2015	150.00	
8.	No. 166, dt. 11.06.2015	150.00	
9.	No. 167, dt. 12.06.2015	150.00	
	TOTAL	1225.00	

Expenditure for supply of Banana and Rice at Middle Strait and Kadamtala areas.

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 547, dt. 24.05.2015	150.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 553, dt. 26.05.2015	240.00	
3.	No. 559, dt. 20.06.2015	180.00	
4.	No. 585, dt. 25.06.2015	270.00	
5.	No. 575, dt. 29.06.2015	240.00	
6.	No. 571, dt. 30.06.2015	240.00	
7.	No. 573, dt. 03.07.2015	90.00	
8.	No. 581, dt. 04.07.2015	150.00	
9.	No. 577, dt. 06.07.2015	150.00	
10.	No. 578, dt. 09.07.2015	150.00	
11.	No. 583, dt. 10.07.2015	600.00	
12.	No. 019, dt. 11.07.2015	1500.00	
	TOTAL	3960.00	
	GRAND TOTAL (8847+1225+3960)	14032.00	

(Passed for rupees fourteen thousand thirty two only)

Verified and found Correct. Necessary entries made in the register, vide page No. 26 & 27

25/8/15

COUNTERSIGNED

1/9/15

Executive Secretary (A.A.J.V.S)