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Details of bills in connection with recoupment of imprest for the welfare of the Jarawas

Sl.No.	Bill & Date	Amount	Purpose
1.	No. 1260, dt. 16.11.2016	399.00	Purchase of stores
2.	No. 1096, dt. 16.11.2016	299.00	Purchase of stores
3.	No. 1261, dt. 17.11.2016	390.00	Purchase of stores
4.	No. 343, dt. 05.12.2016	108.00	Purchase of stationery
5.	No. 278, dt. 1.11.2016	140.00	Banana for Jarawas
6.	No. 279, dt. 7.11.2016	140.00	Banana for Jarawas
7.	No. 280, dt. 12.11.2016	140.00	Banana for Jarawas
8.	No. 282, dt. 15.11.2016	155.00	Banana for Jarawas
9.	No. 281, dt. 21.11.2016	155.00	Banana for Jarawas
10.	No. 283, dt. 22.11.2016	140.00	Banana for Jarawas
11.	No. 284, dt. 23.11.2016	140.00	Banana for Jarawas
12.	No. 285, dt. 27.11.2016	155.00	Banana for Jarawas
TOTAL		2361.00	

(Passed for Rs. 2361/- Rupees two thousand three hundred sixty one only)

Verified and found Correct. Necessary
entries made in the register, vide page

No. 96-97

COUNTERSIGNED

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