

Note Sheet

Subject

File.....

Para
No.

-57-

B. Expenditure for supply of Banana at Kadamtala from October, 2015 to January 2016:

Sl no.	Bill No. & Date	Amount	Payable to
1	2428 dt 15.10.15	150.00 ✓	Shri Anup Kr Mondal, Tribal Welfare Officer, AAJVS Kadamtala.
2	2430 dt 17.10.15	150.00 ✓	
3	2431 dt 21.10.15	150.00 ✓	
4	2432 dt 25.10.15	180.00 ✓	
5	2433 dt 27.10.15	240.00 ✓	
6	2434 dt 14.11.15	240.00 ✓	
7	2437 dt 15.11.15	180.00 ✓	
8	2438 dt 16.11.15	180.00 ✓	
9	2439 dt 17.11.15	180.00 ✓	
10	2440 dt 20.11.15	240.00 ✓	
11	2442 dt 22.11.15	180.00 ✓	
12	2443 dt 23.11.15	240.00 ✓	
13	2444 dt 24.11.15	240.00 ✓	
14	2445 dt 9.12.15	240.00 ✓	
15	2446 dt 11.12.15	120.00 ✓	
16	2448 dt 24.12.15	240.00 ✓	
17	2449 dt 26.12.15	240.00 ✓	
18	2450 dt 29.12.15	180.00 ✓	
19	2451 dt 4.1.16	240.00 ✓	
20	2452 dt 12.1.16	240.00 ✓	
21	2454 dt 13.1.16	180.00 ✓	
22	2456 dt 24.1.16	240.00 ✓	
23	2458 dt 29.1.16	180.00 ✓	
Total		4650.00 X	

C. Expenditure for supply of Banana at Kadamtala from February to March, 2016:

Sl no.	Bill No. & Date	Amount	Payable to
1	439 dt 15.10.15	308.00 ✓	Shri Anup Kr Mondal, Tribal Welfare Officer, AAJVS Kadamtala.
2	619 dt 11.12.15	800.00 ✓	
3	2461 dt 4.2.16	150.00 ✓	
4	2462 dt 11.2.16	180.00 ✓	
5	2464 dt 20.2.16	240.00 ✓	
6	2466 dt 26.2.16	240.00 ✓	
7	2467 dt 07.3.16	180.00 ✓	
8	2468 dt 08.3.16	180.00 ✓	
9	2470 dt 13.3.16	180.00 ✓	
10	2472 dt 27.3.16	240.00 ✓	
11	2473 dt 29.3.16	180.00 ✓	
Total		3268.00 X	