

Expenses on Great Andamanese Students
April 2010 to March 2011

Sl. No.	Date	Particular	Amount
1	02-04-2010	Transportation	100.00
2	02-04-2010	Hair Cutting Exp.	75.00
3	07-04-2010	Provision items	12,514.00
4	07-04-2010	Grocery	1,635.00
5	08-04-2010	Milk	1,008.00
6	24-04-2010	Book , Note Book	15,022.00
7	26-04-2010	Hair Cutting Exp.	60.00
8	01-05-2010	Honorarium Hostel Incharge	4,000.00
9	01-05-2010	Cooking Charges	3,500.00
10	04-05-2010	Vegetable	3,023.00
11	08-05-2010	Milk	1,400.00
12	18-05-2010	Provision items	4,716.00
13	07-06-2010	Cylinders (LPG)	990.00
14	12-07-2010	Photo Exp.	450.00
15	14-07-2010	Computer Project	95.00
16	20-07-2010	Cylinders (LPG)	740.00
17	29-07-2010	Auto charges	100.00
18	30-07-2010	Auto charges	850.00
19	30-07-2010	Stationary	118.00
20	31-07-2010	Computer Project	120.00
21	31-07-2010	Computer Project	130.00
22	03-08-2010	Grocery	8,060.00
23	03-08-2010	Stationary	3,524.00
24	03-08-2010	Vegetable	1,997.00
25	04-08-2010	Honorarium Hostel Incharge	5,000.00
26	04-08-2010	Cooking Charges	4,000.00
27	04-08-2010	Stitching Charges	8,760.00
28	05-08-2010	Vegetable	2,790.00
29	05-08-2010	Provision items	6,492.00
30	06-08-2010	Milk	1,512.00
31	08-08-2010	Stationary	25.00
32	14-08-2010	Hair Cutting Exp.	270.00
33	24-08-2010	Auto Charges	50.00
34	24-08-2010	CFL 20watts(electric bulb)	340.00
35	31-08-2010	Sports Items	190.00
36	01-09-2010	Milk	1,736.00
37	06-09-2010	Honorarium Hostel Incharge	5,000.00
38	06-09-2010	Cooking Charges	4,000.00
39	06-09-2010	Cylinders (LPG)	1,110.00
40	06-09-2010	Auto charges	220.00
41	07-09-2010	Vegetable	3,395.00
42	07-09-2010	Grocery	8,612.00
43	07-09-2010	Stationary	264.00
44	07-09-2010	Stationary	40.00
45	15-09-2010	Footwear	21,491.00
46	15-09-2010	Cloth	13,706.00
47	02-10-2010	Auto charges	100.00
48	03-10-2010	Stationary	16.00
49	03-10-2010	Auto charges	60.00
50	04-10-2010	Honorarium Hostel Incharge	5,000.00
51	04-10-2010	Cooking Charges	4,000.00
52	04-10-2010	Milk	1,680.00
53	04-10-2010	Stationary	20.00
54	04-10-2010	Book	170.00
55	04-10-2010	Book	482.00
56	06-10-2010	Book	240.00
57	06-10-2010	Stationary	50.00
58	07-10-2010	Vegetable	5,099.00

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Certified that these items purchased for education of Andamanese Children. The bill has been verified and found correct.

[Signature]
Social Worker (HQ)
Andaman Adim Janjati Vikas Samiti
Port Blair.

COUNTERSIGNED
[Signature]
Executive Secretary (A.A.J.V.S)

Necessary entries posted at
page 29 of
the Periodical charges regis...