

|              |            |                                  |            |
|--------------|------------|----------------------------------|------------|
| 59           | 07-10-2010 | Provision items                  | 8,019.00   |
| 60           | 07-10-2010 | Auto Charges                     | 50.00      |
| 61           | 19-10-2010 | IX Registration (Photo)          | 200.00     |
| 62           | 22-10-2010 | LPG Gas Book Charge              | 105.00     |
| 63           | 22-10-2010 | Auto Charges                     | 50.00      |
| 64           | 25-10-2010 | Auto Charges                     | 50.00      |
| 65           | 26-10-2010 | Cooking Charges                  | 1,000.00   |
| 66           | 27-10-2010 | Cylinders (LPG)                  | 1,110.00   |
| 67           | 27-10-2010 | Stationary items                 | 182.00     |
| 68           | 01-11-2010 | Book                             | 1,090.00   |
| 69           | 02-11-2010 | Honorarium Hostel Incharge       | 5,000.00   |
| 70           | 02-11-2010 | Tution Fees(M.N.V. Appa Rao)     | 2,700.00   |
| 71           | 03-11-2010 | Cooking Charges                  | 3,000.00   |
| 72           | 04-11-2010 | Milk                             | 1,560.00   |
| 73           | 10-11-2010 | Grocery                          | 9,115.00   |
| 74           | 10-11-2010 | Vegetable                        | 4,101.00   |
| 75           | 14-11-2010 | Medical exp.                     | 380.00     |
| 76           | 03-12-2010 | Vegetable                        | 3,560.00   |
| 77           | 03-12-2010 | Provision items                  | 5,225.00   |
| 78           | 04-12-2010 | Hair Cutting Exp.                | 225.00     |
| 79           | 04-12-2010 | Medical exp.                     | 50.00      |
| 80           | 04-12-2010 | Medical exp.                     | 50.00      |
| 81           | 04-12-2010 | Milk                             | 1,440.00   |
| 82           | 20-12-2010 | Cylinders (LPG)                  | 740.00     |
| 83           | 30-12-2010 | Auto Charges                     | 50.00      |
| 84           | 03-01-2011 | Honorarium Hostel Incharge       | 5,000.00   |
| 85           | 04-01-2011 | Milk                             | 1,680.00   |
| 86           | 04-01-2011 | Cooking Charges                  | 4,000.00   |
| 87           | 04-01-2011 | Vegetable                        | 4,463.00   |
| 88           | 22-01-2011 | Auto Charges                     | 50.00      |
| 89           | 22-01-2011 | Auto Charges                     | 60.00      |
| 90           | 30-01-2011 | Hair Cutting Exp.                | 225.00     |
| 91           | 01-02-2011 | Cooking Charges                  | 4,000.00   |
| 92           | 01-02-2011 | Vegetable                        | 4,217.00   |
| 93           | 01-02-2011 | Honorarium Hostel Incharge       | 5,000.00   |
| 94           | 01-02-2011 | Provision items                  | 15,550.00  |
| 95           | 02-02-2011 | Milk                             | 1,575.00   |
| 96           | 05-02-2011 | Auto Charges                     | 60.00      |
| 97           | 07-02-2011 | Auto Charges                     | 50.00      |
| 98           | 16-02-2011 | Tution Fees( Prishish Kumar).    | 1,500.00   |
| 99           | 25-02-2011 | Cylinders (LPG)                  | 1,480.00   |
| 100          | 03-03-2011 | Vegetable                        | 3,385.00   |
| 101          | 03-03-2011 | Provision items                  | 8,090.00   |
| 102          | 04-03-2011 | Cooking Charges                  | 4,000.00   |
| 103          | 04-03-2011 | Milk                             | 1,792.00   |
| 104          | 04-03-2011 | Honorarium Hostel Incharge       | 5,000.00   |
| 105          | 15-03-2011 | Tution Fees( Prishish Kumar Sir) | 1,250.00   |
| 106          | 17-03-2011 | Bread                            | 72.00      |
| 107          | 21-03-2011 | Bread                            | 80.00      |
| 108          | 22-03-2011 | Provision items                  | 3,249.00   |
| 109          | 22-03-2011 | Vegetable                        | 2,873.00   |
| 110          | 23-03-2011 | Cooking Charges                  | 4,000.00   |
| 111          | 23-03-2011 | Honorarium Hostel Incharge       | 5,000.00   |
| 112          | 22-03-2011 | Milk                             | 1,280.00   |
| Total Amount |            |                                  | 308,180.00 |

168

Necessary entries posted at  
page 29 of  
the Periodical charges register

COUNTERSIGNED  
*Prishish Kumar*  
11/4/11  
Executive Secretary (M.N.V.S)

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

*Sled*  
Social Worker (M.N.V.)  
Andaman Adim Janjati Vikas Samiti  
Port Blair.