

LIST OF EXPENDITURE

Sl.No	Particular	Date	Amount	
1	Auto charges	25.4.2011	50.00	✓
2	Auto charges	25.4.2011	60.00	✓
3	Auto charges	25.4.2011	60.00	✓
4	Cylinders (LPG)	25.4.2011	1110.00	✓
5	Hair Cutting Exp.	26.4.2011	225.00	✓
6	Auto charges	26.4.2011	120.00	✓
7	Cooking Charges	02.5.2011	4000.00	✓
8	Milk	05.5.2011	1600.00	✓
9	Honorarium Hostel Incharge	05.5.2011	5000.00	✓
10	Book , Note Book	05.5.2011	19244.00	✓
11	Vegetable	05.5.2011	4169.00	✓
12	Provision items	06.5.2011	7268.00	✓
13	Tution Fees.(Chankiya)	16.6.2011	1700.00	✓
14	Tution Fees.(Deepak)	23.6.2011	15600.00	✓
15	Photo Exp.	06.7.2011	200.00	✓
16	Note Book	06.7.2011	2500.00	✓
17	Cloth	06.7.2011	13990.00	✓
18	Project	18.7.2011	15.00	✓
19	Photo Exp.	18.7.2011	50.00	✓
20	Cylinders (LPG)	20.7.2011	422.00	✓
21	Uniform & Book-Note Book	21.7.2011	2321.00	✓
22	IX Registration Fee (Photo)	23.7.2011	60.00	✓
23	IX Registration Fee (Photo)	25.7.2011	40.00	✓
24	Auto charges	26.7.2011	120.00	✓
25	Text Book-Note Book	28.7.2011	125.00	✓
26	Text Books	02.8.2011	1634.00	✓
27	Daily needs & school items	02.8.2011	23372.00	✓
28	Provision items	02.8.2011	14491.00	✓
29	Text Books	03.8.2011	310.00	✓
30	Vegetable	03.8.2011	5412.00	✓
31	Honorarium Hostel Incharge	04.8.2011	10500.00	✓ (Two Months)
32	Hair Cutting Exp.	12.8.2011	270.00	✓
33	Project	12.8.2011	15.00	✓
34	Cooking Charges	12.8.2011	8500.00	✓ (Two Months)
35	Milk	12.8.2011	2040.00	✓
36	Auto charges	05.9.2011	50.00	✓
37	Auto charges	05.9.2011	50.00	✓
38	Auto charges	05.9.2011	50.00	✓
39	Auto charges	05.9.2011	50.00	✓
40	Auto charges	05.9.2011	50.00	✓
41	Project	05.9.2011	45.00	✓
42	Honorarium Hostel Incharge	05.9.2011	5250.00	✓
43	Vegetable	07.9.2011	4200.00	✓

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

Asken
Social Worker (H/O)
Andaman Adim Janjati Vikas Samiti
Port Blair.

Necessary entries posted at page 42 of the Periodical charges register

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