

(38)

44	Milk	07.9.2011	2040.00	✓
45	Cylinders (LPG)	07.9.2011	1266.00	✓
46	Tution Fees.(Chankiya)	07.9.2011	2000.00	✓
7	Provision items	07.9.2011	9033.00	✓
48	Auto charges	16.9.2011	50.00	✓
49	Auto charges	16.9.2011	60.00	✓
50	Auto charges	16.9.2011	50.00	✓
51	Auto charges	16.9.2011	50.00	✓
52	Auto charges	16.9.2011	50.00	✓
53	Auto charges	16.9.2011	60.00	✓
54	Auto charges	16.9.2011	50.00	✓
55	Auto charges	16.9.2011	60.00	✓
56	Photo Exp.	16.9.2011	180.00	✓
57	Photo Exp.	16.9.2011	50.00	✓
58	Cooking Charges	26.9.2011	4250.00	✓
59	X Registration Fee	28.9.2011	1000.00	✓
60	Honorarium Hostel Incharge	1.10.2011	5250.00	✓
61	Note Book(record for provision)	1.10.2011	35.00	✓
62	Cooking Charges	1.10.2011	4250.00	✓
63	Milk	1.10.2011	1955.00	✓
64	Vegetable	7.10.2011	5182.00	✓
65	Provision items	14.10.2011	1591.00	✓
66	Vegetable	2.11.2011	4180.00	✓
67	Cooking Charges	3.11.2011	4250.00	✓
68	Auto charges	3.11.2011	60.00	✓
69	Auto charges	3.11.2011	60.00	✓
70	Auto charges	3.11.2011	60.00	✓
71	Auto charges	3.11.2011	50.00	✓
72	Auto charges	3.11.2011	50.00	✓
73	Provision items	3.11.2011	6956.00	✓
74	Footwears	4.11.2011	5000.00	✓
75	Honorarium Hostel Incharge	4.11.2011	5250.00	✓
76	Milk	4.11.2011	1513.00	✓
77	Stationary	9.11.2011	10.00	✓
78	Auto charges	9.11.2011	60.00	✓
79	Project	11.11.2011	50.00	✓
80	Tution Fees.(Chankiya)	15.11.2011	2000.00	✓
81	Bus fare	18.11.2011	175.00	✓
82	School badge	23.11.2011	135.00	✓
83	Cylinders (LPG)	23.11.2011	1266.00	✓
84	Auto charges	23.11.2011	100.00	✓
85	Stationary	28.11.2011	562.00	✓
86	Hair Cutting Exp.	28.11.2011	180.00	✓
87	Stationary	28.11.2011	10.00	✓
88	Auto charges	28.11.2011	60.00	✓

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

R. K. S.
Social Worker (HQ)
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)