

319

89	Cooking Charges	02.12.2011	4250.00	✓
90	Provision items	02.12.2011	8023.00	✓
91	Vegetable	02.12.2011	5070.00	✓
92	Honorarium Hostel Incharge	02.12.2011	5250.00	✓
93	Milk	05.12.2011	1768.00	✓
94	Footwears	12.12.2011	450.00	✓
95	Tution Fees.(Chankiya)	14.12.2011	500.00	✓
96	Bread	20.12.2011	80.00	✓
97	Stationary	27.12.2011	30.00	✓
98	Auto charges	28.12.2011	60.00	✓
99	Xerox charges	28.12.2011	150.00	✓
100	Stitching Charges	02.01.2012	10320.00	✓
101	Vegetable	02.01.2012	3323.00	✓
102	Honorarium Hostel Incharge	03.01.2012	5250.00	✓
103	Cooking Charges	03.01.2012	4250.00	✓
104	Milk	04.01.2012	1360.00	✓
105	Provision items	04.01.2012	6049.00	✓
106	Cylinders (LPG)	06.01.2012	1266.00	✓
107	Footwear & Guess paper	24.01.2012	775.00	✓
108	Hair Cutting Exp.	24.01.2012	190.00	✓
109	Photo Exp.	24.01.2012	100.00	✓
110	Cooking Charges	02.02.2012	4250.00	✓
111	Honorarium Hostel Incharge	06.02.2012	5250.00	✓
112	Milk	07.02.2012	884.00	✓
113	Cylinders (LPG)	23.02.2012	844.00	✓
114	Provision items	01.03.2012	9070.00	✓
115	Xerox charges	01.03.2012	109.00	✓
116	Vegetable	02.03.2012	6493.00	✓
117	Bread	02.03.2012	160.00	✓
118	Honorarium Hostel Incharge	02.03.2012	5250.00	✓
119	Cooking Charges	02.03.2012	4250.00	✓
120	Milk	06.03.2012	1972.00	✓
121	Hair Cutting Exp.	14.03.2012	210.00	✓
122	Auto charges	27.03.2012	360.00	✓
123	Vegetable	27.03.2012	4142.00	✓
124	Provision items	27.03.2012	8684.00	✓
125	Honorarium Hostel Incharge	28.03.2012	5250.00	✓
126	Cooking Charges	28.03.2012	4250.00	✓
127	Milk	30.03.2012	1870.00	✓
128	Xerox charges	30.03.2012	30.00	✓
Total			348729.00	
(Three Lakhs Forth Eight Thousand Seven Hundred Twenty Nine Only)				

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

Asken
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)

[Signature]
Secretary
Vivekananda Kendra
Port Blair