

158
20/7/15

NO. 4 - Edn/TWO/KT/2015/ 84
OFFICE OF THE TRIBAL WELFARE OFFICER
ANDAMAN ADIM JANJATI VIKAS SAMITI
KADMTALA, MIDDLE ANDAMAN

Dated the 23rd July, 2015

To

The Executive Secretary
AAJVS
Port Blair.



Sub: Submission of bills for education of Jarawa tribes-reg.

Sir,

Kindly refer to your office memorandum No. 11-26/AAJVS/2014/874 dated 19th December, 2014 I am submitting the details of expenditure towards procurement of teaching materials and schooling of Jarawa tribes in Tirur and Kadamtala area for the period of May, 2015 to July, 2015.

Expenditure in Tirur area during the month of June, 2015:

Sl.No.	Date	Bill No.	Particulars	Amount
1	02.06.15	160	Banana	125.00 ✓
2	04.06.15	161	Banana	125.00 ✓
3	05.06.15	162	Banana	125.00 ✓
4	06.06.15	169	Banana	125.00 ✓
5	07.06.15	163	Banana	125.00 ✓
6	09.06.15	164	Banana	150.00 ✓
7	10.06.15	165	Banana	150.00 ✓
8	11.06.15	166	Banana	150.00 ✓
9	12.06.15	167	Banana	150.00
Total:				1225.00

Expenditure in Kadamtala and Middle Strait area during the month of May, 2015 to July, 2015:

Sl.No.	Date	Bill No.	Particulars	Amount
1	24.05.15	547	Banana	150.00 ✓
2	26.05.15	553	Banana	240.00 ✓
3	20.06.15	559	Banana	180.00 ✓
4	25.06.15	585	Banana	270.00 ✓
5	29.06.15	575	Banana	240.00 ✓
6	30.06.15	571	Banana	240.00 ✓
7	03.07.15	573	Banana	90.00 ✓
8	04.07.15	581	Banana	150.00 ✓
9	06.07.15	577	Banana	150.00 ✓
10	09.07.15	578	Banana	150.00 ✓
11	10.07.15	583	Banana	600.00 ✓
12	11.07.15	019	Rice	1500.00 ✓
Total:				3960.00
Grand total: 1225.00 + 3960.00 : Rs. 5185.00				

Therefore, you are requested to kindly reimburse the above mentioned amount please.

Encl: a/a

Yours faithfully,

Tribal Welfare Officer
AAJVS, Kadamtala