F. No:11-26/AAJVS/2014

Note Sheet

Subject **File...**

	Para No.	- 24 -

(07)

PUCs are letters submitted by Shri Anup Kumar Mondal, Tribal Welfare Officer, AAJVS, Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of teaching materials and other items for schooling of Jarawas tribes in Tirur, Middle Strait and Kadamatala for the period from May,2015 to July,2015. The details of bills are as under.

S.NO.	Bill No. & Date	Amount	Payable to
1	No. 972, dt. 25.06.2015	2800.00	Anup Kumar Mondal, TWO, Kadamtala
2	No. 973, dt. 25.06.2015	100.00	
3	No. 3406, dt. 08.07.2015	450.00	
4	No. 04429, dt. 09.07.2015	200.00	
5	No. 2665, dt. 10.07.2015	2690.00	
6	No. 2666, dt. 10.07.2015	2607.00	
	TOTAL	8847.00	

Expenditure for supply of Banana at Tirur areas.

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 160, dt. 02.06.2015	125.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 161, dt. 02.06.2015	125.00	
3.	No. 162, dt. 05.06.2015	125.00	
4.	No. 169, dt. 06.06.2015	125.00	
5.	No. 163, dt. 07.06.2015	125.00	
6.	No. 164, dt. 09.07.2015	150.00	
7.	No. 165, dt. 10.06.2015	150.00	
8.	No. 166, dt. 11.06.2015	150.00	
9.	No. 167, dt. 12.06.2015	150.00	
	TOTAL	1225.00	

Expenditure for supply of Banana and Rice at Middle Strait and Kadamtala areas.

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 547, dt. 24.05.2015	150.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 553, dt. 26.05.2015	240.00	
3.	No. 559, dt. 20.06.2015	180.00	
4.	No. 585, dt. 25.06.2015	270.00	
5.	No. 575, dt. 29.06.2015	240.00	
6.	No. 571, dt. 30.06.2015	240.00	
7.	No. 573, dt. 03.07.2015	90.00	
8.	No. 581, dt. 04.07.2015	150.00	
9.	No. 577, dt. 06.07.2015	150.00	
10.	No. 578, dt. 09.07.2015	150.00	
11.	No. 583, dt. 10.07.2015	600.00	
12.	No. 019, dt. 11.07.2015	1500.00	
	TOTAL	3960.00	
	GRAND TOTAL (8847+1225+3960)	14032.00	

(Rupees fourteen thousand thirty two only)