F. No:11-26/AAJVS/2014

Note Sheet

Subject **File..**

Para No.	- 36 -

(148)

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 areas. The details of bills are as under.

Expenditure for supply of Banana and biscuit etc at Tirur areas.

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 169, dt. 27.07.2015	60.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 170, dt. 28.07.2015	150.00	
3.	No. 171, dt. 29.07.2015	150.00	
4.	No. 172, dt, 31.07.2015	150.00	
5.	No. 144, 09.04.2015	120.00	
6.	No. Nil, dt. 02.04.2015	360.00	
7.	No. Nil, dt. 14.04.2015	480.00	
8.	No. Nil, dt. 16.04.2015	560.00	
9.	No. 183, dt. 01.08.2015	150.00	
10.	No. 184, dt. 02.08.2015	150.00	
11.	No. 185, dt. 03.08.2015	150.00	
12.	No. 186, dt. 04.08.2015	150.00	
13.	No. 187, dt. 05.08.2015	150.00	
14.	No. 188, dt. 29.08.2015	150.00	
15.	No. 189, dt. 31.08.2015	150.00	
	TOTAL	3080.00	

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

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 011, dt. 19.05.2015	450.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 245, dt. 16.06.2015	1200.00	
3.	No. 244, dt. 18.06.2015	273.00	
4.	No. 1687, dt. 14.07.2015	177.00	
5.	No. 909, dt. 08.09.2015	120.00	
6.	No. 107, dt. 03.08.2015	180.00	
7.	No. 1554, dt. 06.08.2015	72.00	
8.	No. 108, dt. 08.08.2015	270.00	
9.	No. 1553, dt. 12.08.2015	144.00	
10.	No. 109, dt. 13.08.2015	330.00	
11.	No. 1551, dt. 17.08.2015	144.00	
12.	No. 110, dt. 20.08.2015	210.00	
13.	No. 1552, dt. 25.08.2015	72.00	
	TOTAL	3642.00	

Expenditure for supply of Rice at Potatang and Lakra Lungta areas

S.NO.	Bill No. & Date	Amount	Payable to
1.	No. 433, dt. 05.09.2015	3000.00	Anup Kumar Mondal, TWO, Kadamtala
	GRAND TOTAL (3080+3642+3000)	9722.00	

(Rupees nine thousand seven hundred twenty two only)