

Para
No.

- 56 -

PUCs are letters submitted by Tribal Welfare Officer, AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of teaching materials and other items towards schooling of Jarawa children in Kadamtala area for the period from May, 2015 to March, 2016. The details of bills are as under:

A. Expenditure for supply of Banana at Kadamtala from May, 2015 to Sept. 2015:

Sl no.	Bill No. & Date	Amount	Payable to
1	2402 dt 17.5.2015	240.00 ✓	Shri Anup Kr Mondal, Tribal Welfare Officer, AAJVS Kadamtala.
2	2403 dt 24.5.2015	150.00 ✓	
3	2404 dt 26.5.15	240.00 ✓	
4	2407 dt 20.6.2015	240.00 ✓	
5	2408 dt 25.6.2015	300.00 ✓	
6	2409 dt 29.6.2015	300.00 ✓	
7	2410 dt 30.6.2015	240.00 ✓	
8	2413 dt 3.7.2015	150.00 ✓	
9	2414 dt 4.7.2015	150.00 ✓	
10	584 dt 6.7.2015	150.00 ✓	
11	589 dt 9.7.2015	180.00 ✓	
12	593 dt 16.8.2015	240.00 ✓	
13	2415 dt 20.8.2015	156.00 ✓	
14	2416 dt 23.8.2015	150.00 ✓	
15	2417 dt 28.8.2015	180.00 ✓	
16	2418 dt 27.8.2015	180.00 ✓	
17	2419 dt 05.9.15	300.00 ✓	
18	2420 dt 8.9.2015	270.00 ✓	
19	2421 dt 15.9.15	280.00 ✓	
20	2422 dt 22.9.2015	280.00 ✓	
21	2425 dt 25.9.2015	240.00 ✓	
22	2426 dt 29.9.2015	120.00 ✓	
Total		4536.00 ✓	