Note Sheet

11-26/AAJVS/2014
Dated 13.9.2016

Subject

File...

Para No.	

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PUCs are letters submitted by Tribal Welfare Officer, AAJVS Tirur along with the bills / vouchers for reimbursement of expenditure incurred procurement of iron tools for Ang Sena, Energy bill, refreshment item during the visit of Officer (ANTRI & TW) and teaching materials and other items towards schooling of Jarawa children in Tirur area for the period of June & July, 2016. The details of bills are as under:

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A. Expenditure for day to day expenses from June & July, 2016:

Sl No.	Bill No. & Date	Amount	Payable to
1	006 dt. 27.6.2016	3000.00	Tribal Welfare Officer, AAJVS Tirur.
2	Nil dt. 9.7.2016	308.00	
3	1492 dt. 13.7.2016	279.00	
4	028 dt 16.7.2016	300.00	
5	332 dt 21.7.2016	70.00	
6	019 dt 21.7.2016	50.00	
7	03 dt 21.7.2016	60.00	
8	RRS1851 dt. 22.7.16	379.00	
9	012861 dt. 23.7.16	88.00	
10	R. No 550935 dt. 25.7.16	35.00	
11	333 dt 01.8.2016	100.00	
	Total	**4669.00**	

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B. Expenditure for supply of Banana to school going Jarawa children at Tirur for the month of June & July, 2016:

Sl no.	Bill No. & Date	Amount	Payable to
1	254 dt 02.6.2016	120.00	Tribal Welfare Officer, AAJVS Tirur.
2	255 dt 15.6.2016	90.00	
3	256 dt 16.6.2016	100.00	
4	257 dt 18.6.2016	100.00	
5	258 dt 28.6.2016	120.00	
6	260 dt 17.7.2016	120.00	
7	261 dt 23.7.2016	120.00	
8	262 dt 28.7.2016	120.00	
9	263 dt 19.7.2016	150.00	
	Total	**1040.00**	

Grand Total (A+B) = Rs. 5709.00