

Note Sheet

11-26/AAJVS/2014

Dated 29.9.2016

Subject

File.....

-78-

**Para
No.**

PUCs are letters submitted by Tribal Welfare Officer, AAJVS Kadamtala and Tirur along with the bills / vouchers for reimbursement of expenditure incurred procurement of banana & snacks for school going Jarawa children in Kadamtala (August & Sept. 2016) Middle Strait (June, 2016) Tirur area (June & July, 2016) and photo copy of official documents like format of Field Observation book and Monthly Progress report .The details of bills are as under:

A. Expenditure for supply of Banana & snacks at Middle Strait from June to August, 2016:

SL NO.	BILL & DATE	AMOUNT	PAYABLE
1	306 dtd. 23.6.2016	3040.00 ✓	Tribal Welfare Officer, AAJVS Kadamtala
2	93 dtd 28.7.2016	1040.00 ✓	
3	2492 dtd 09.9.2016	980.00 X	
4	2604 dtd 11.9.2016	144.00 X	
5	876 dtd 12.9.2016	460.00 X	
6	2485 dtd 31.7.2016	1800.00 ✓	
7	3489 dtd 31.8.2016	3150.00 ✓	
8	5518 dtd 05.9.2016	320.00 ✓	
Total=		10934.00 ✓	

B. Expenditure for photo copy of official documents Sept., 2016:

SL NO.	BILL & DATE	AMOUNT	PAYABLE
1	7672 dtd. 8.9.2016	2287.00 ✓	Tribal Welfare Officer, AAJVS Kadamtala
2	7670 dtd 08.9.2016	3400.00 ✓	
3	7668 dtd 08.9.2016	2427.00 ✓	
Total =		8114.00 ✓	