

Note Sheet

Subject

11-26/AAJVS/2014

-8File.....

**Para
No.**

PUCs are letters submitted by Tribal Welfare Officer, AAJVS Tirur along with the bills / vouchers for reimbursement of expenditure incurred procurement on photo copy of official documents, transportation charges of rice and other items towards schooling of Jarawa children in Kadamtala area for the period of September, 2016 to January, 2017. The details of bills are as under:

A. Expenditure for transportation charges of rice for school going Jarawa children for the month of May, 2016:

Sl No.	Bill No. & Date	Amount	Payable to
1	006 dt. 27.6.2016	2400.00	Tribal Welfare Officer, AAJVS, Kadamtala.
Total		2400.00	

B. Expenditure for supply of Banana to school going Jarawa children at Tirur for the month of September to November, 2016:

Sl no.	Bill No. & Date	Amount	Payable to
1	2491 dt 06.2.2017	2400.00	Tribal Welfare Officer, AAJVS Kadamtala.
2	2497 dt 08.2.2017	2760.00	
3	2498 dt 08.2.2017	1480.00	
Total		6640.00	

C. Expenditure for photo copy of official documents for the month of October, 2016 to January, 2017:

Sl no.	Bill No. & Date	Amount	Payable to
1	002 dt 05.2.2017	2440.00	Tribal Welfare Officer, AAJVS Kadamtala.
2	007 dt 07.2.2017	2050.00	
3	008 dt 09.2.2017	3195.00	
Total		7685.00	

Grand Total (A+ B+ C) = Rs. 16,725.00