

Para
No.

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PUCs are letters submitted by Tribal Welfare Officer, AAJVS Tirur and Middle Strait along with the bills / vouchers for reimbursement of expenditure towards day to day expenses and cost of banana for school going Jarawa children at Tirur area. The details of bills are as under:

A. Expenditure to meet day-to-day expenses at Jirkatang & Tirur :

Sl No.	Bill No. & Date	Amount	Payable to
1	2127 dt. 16.1.2017	80.00 ✓	Tribal Welfare Officer, AAJVS, Tirur
2	551 dt. 20.1.2017	123.00 ✓	
3	068 dt. 20.1.2017	100.00 ✓	
4	83 dt. 21.1.2017	154.00 ✓	
5	57 dt. 23.1.2017	120.00 ✓	
6	554 dt. 23.1.2017	247.00 ✓	
7	555 dt. 23.1.2017	30.00 ✓	
8	400 dt. 31.1.2017	300.00 ✓	
9	946 dt. 11.2.2017	40.00 ✓	
10	Nil dt. 10.2.2017	248.00 ✓	
11	15677 dt. 13.2.2017	80.00 ✓	
12	83 dt. 13.2.2017	500.00 ✓	
13	451 dt. 13.2.2017	50.00 ✓	
14	451 dt. 08.2.2017	1430.00 ✓	
15	552857 dt. 27.12.2017	201.00 ✓	
Total =		3703.00 ✓	

B. Expenditure for purchase of banana for Schhol going Jarawa children:

Sl No.	Bill No. & Date	Amount	Payable to
1	295 dt. 28.1.2017	140.00 ✓	Tribal Welfare Officer, AAJVS, Jiratang
2	296 dt. 29.1.2017	140.00 ✓	
3	292 dt. 24.1.2017	140.00 ✓	
4	294 dt. 27.1.2017	140.00 ✓	
5	299 dt. 25.1.2017	140.00 ✓	
Total =		700.00 ✓	

The bills certified by Tribal Welfare Officer, AAJVS Strait Island and found to be correct.

An expenditure sanction for an amount of **Rs. 4403.00** (Rupees Four thousand four hundred three only) is proposed for approval please.