NOTE SHEET

File No.

Subject :

Para No.	-21-
75	PUC the bill of adjustment of advance drawn for the Jarawa contact expedition conducted on 26th-27th June 97.
76	An amount of Rs. 3000/- was drawn as advance for the contact expedition. Out of which an expenditure of Rs 3433.45/- was incurred. An amount of Rs 433.45/- was incurred excess which was met by S.W. (H.Q).
77	Advance was drawn with the approval of the C.S (V.C) vide the Para 50 to 56/n. and office order no. 96 dtd 25th June 97
78.	An excess amount of Rs 433.45/- may be refunded to the S.W (H.Q)
79.	Submitted for signature pl.
	[illegible] S.W. 15/7.
80	A.S. Pl put up [illegible] 18/7 [illegible]

Contd.