NOTE SHEET

File No.

Subject :

Para No.	-36-
137	P~~UC~~ are bills page 95-130 preferred by various suppliers regarding items supplied during the Jarawa contact expedition organised on the 24-10-97 to 26-10-97.
138	The expenditure sanction was made vide order no: 253 dated 23.10.97. Approval was made for Rs 5000/- but against the same expedition the Patwari at Kadamtala and SHO also at Kadamtala had to incur incidental and food expenses for Jarawas, bills for which are available in the file for ready reference page 112-130.
139	Details of expenses
	expenses at Port Blair (By AAJVS) = Rs 5001.00
140	" " Kadamtala (Patwari) 795.00
	" " Kadamtala (SHO) 969.00
	Total 6765.00
141	As per item no: 3 of DFP in AAJVS, the Director of Tribal Welfare may kindly