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Subject		File				
	Para No.	775/orto				
	976	May please see notes at para 173 to 175/ante. We have drawn Rs.75,000/- as advance for the visit of expert members for attending meeting of TRI. As per schedule, we had taken return air ticket of Prof. Pandya on 29 th August we had taken return directly work will be over on 26 th and he 2013. Today he informed that his work will be over on 26 th and he				
	6)	shall return on 27 and requested to the shall return on 27 and requested to the shall return fourney has been rescheduled via Kolkatta instead of Chennai.				
	76	Further, out of Rs.75,000/- drawn Rs.73536/- has been spent on the travel and air tickets of both the experts. Now further advance is required to pay the cancellation charges, re-scheduled air fare, Circuit house bills, and refreshment bills for meetings. It is proposed to draw and amount of Rs.25,000/- as advance to meet the above expenditure.				
		the above experialities. ES. AAJVS We M 24/8/201				