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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI**

SECRETARIAT COMPLEX, PORT BLAIR

Dated the 08/9/2011

ORDER NO: 278

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12/8/2009 and in terms with item no: 7 of the Delegation of Financial Powers the Executive Secretary AAJVS, hereby sanctions an amount of ₹. 6700/- (Rupees six thousand seven hundred only) towards the expenditure incurred in connection with visit of Expert Group on Jarawas to review the Jarawa policy. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2011-12 by the Andaman & Nicobar Administration.

SN	Bill no & Date	AMOUNT	Details
1	1358/24.8.11	2000.00	Room rent
2	1346/22.8.2011	1600.00	-Do-
3	1341/19.8.2011	2800.00	-Do-
4	1339/18.8.2011	2800.00	-Do-
5	Nil	6000.00	Various expenditure at Baratang
6	1-5/29.8.2011	15320.0 0	Food expenses at Circuit house, Port Blair
7	Nil	6180.00	Paid by Shri. Anup Mondal
	Total	36700.0 0	
8	Advance drawn	30000.0 0	
	Balance payable	6700.00	

This expenditure is to be debited to the provisions made under Scheme no: IV during, the financial year 2011-2012. Head of Account:- review of Jarawa policy.

Sd
Executive Secretary,
AAJVS
(11-27/AAJVS/2011)

Copy to:

- (i) OFFICE ORDER BOOK
- (ii) The Cashier and Bill Clerk, AAJVS, for information and necessary action
- (iii) File concerned.

27/9/11
Executive Secretary,
AAJVS

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