

**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT COMPLEX, PORT BLAIR**

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Dated the

O R D E R NO: 406

22/11/2011

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 to an amount of ₹.57160/- (Rupees fifty seven thousand one hundred and sixty only) towards the expenditure involved for visit of Exprt Group members on Shompens. 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	Amount	Amount	Purpose
1	15390.00		Professor Vishwajit Pandya
2	13570.00		Paid to travel agent for air ticket
3	12000.00	40960.00	APWD for room rent @ Rs.400/- x 3 x 10 = Rs.12,000/-
4	16200.00	16200.00	Manish Mathai Chandi (by cheque)
	57,160.00	57,160.00	

This expenditure is to be debited to the provisions made under Scheme no: I during, the financial year 2011-2012. Head of Account:- Policy on Shompen.

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.

Executive Secretary,  
AAJVS