

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

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**ORDER NO:** 443

Dated the 29/12/11

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: 4 of the Delegation of Financial Powers the Director (TW) has been pleased sanction an amount of ₹.69750/- (Rupees sixty nine thousand seven hundred and fifty only) towards the air fare from Port Blair to Campbell Bay and back for the travel of Expert Group Members for study on the East-west road and impact on the 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	Bill no & Date	Amount	Payable to
1	252/24.11.2011	34875.00	Accounts Officer, Directorate of Civil Aviation
2	264/6.12.2011	34875.00	
	Total	69750.00	

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

Executive Secretary  
(11-27/AAJVS/2011)

**OFFICE ORDER BOOK**

Copy to:

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

Executive Secretary