

Note Sheet

Subject

File 11-27/AAJVS/2011

Para No.

-18-

Placed opposite are bills / vouchers in connection with travel of Expert Group members from mainland to Port Blair for study on the east-West road and impact on Shompens. The details of the bills are as under:-

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	

An expenditure sanction amount of Rs.57160/- is proposed for approval please. As per the order of A&N Administration, AAJVS has to bear the entire expenditure for the traveling, boarding and lodging expenses of the members.

Submitted for approval please.

Executive Secretary

Adm.

exp. sanction order added for

San P.

22/11/14

Adm.

22/11/14

68