

**OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
SECRETARIAT COMPLEX.**

Port Blair, dated the 9<sup>th</sup> February, 2012. (12)

**OFFICE ORDER NO: 547**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 22,420/-** (Rupees twenty two thousand four hundred twenty only) being the amount for re-imbursement of Officer Incharge, Shompen Hut Complex, Campbell Bay towards boarding, lodging, transportation and water charges in connection with visit of Experts Groups of Members for study on East-West Road and impact on shompens on 21.11.2011 to 24.11.2011.. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bills are as under :-

SN.	Bill No. & Date	Amount	Payable to
1.	No. 70 dt. 24.11.2011	1650.00	Officer in-charge, SHC, Campbell Bay A/c No. 9901220000- 6992
2.	No. 82 dt. 24.11.2011	600.00	
3.	No. 83 dt. 24.11.2011	600.00	
4.	No. 84 dt. 24.11.2011	600.00	
5.	No. 761 dt. 25.11.2011	11000.00	
6.	No. 364 dt. 25.11.2011	7250.00	
7.	No. 371 dt. 21.11.2011	480.00	
8.	No. 015 dt. 23.11.2011	240.00	
<b>TOTAL</b>		<b>22420.00</b>	

(Rupees twenty two thousand four hundred twenty two only)

The above expenditure is to be debited to the provision made under the scheme No. I of the Year 2011-2012. Head of Account : Welfare Programme of Shompens.

Executive Secretary  
AAJVS  
F.No. 11-27/AAJVS/2011

**Office order book:**

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

*Executed*  
9/2/12  
Executive Secretary  
AAJVS

5/c