

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

Port Blair, dated the 18<sup>th</sup> February, 2014.

OFFICE ORDER NO: 565

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. 5423/- (Rupees five thousand four hundred twenty three only) being the cost of towards for reimbursement of expenditure incurred towards boarding and lodging of Shri Manish Chandi, Experts member visited at Campbell bay for shompen survey from 12.12.2013 to 24.12.2013. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2013-2014 by the A & N Administration. The detail of bill is as under :-

S.NO.	Bill No & Date	Amount	Payable to
1.	No. 723 dt. 22.12.2013	3023.00	Dr. Bisweswar Das, TWO, SHC, Campbel Bay
2.	No. 1065 dt. 24.12.2013	2400.00	
TOTAL		5423.00	

(Rupees five thousand four hundred twenty three only)

The above expenditure is to be debited to the provision made under the scheme No. I of the Year 2013-2014. Head of Account : Welfare programme of Shomepns.

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

Office order book:

Copy to:-

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

18.2.14  
Executive Secretary  
AAJVS