

# Note Sheet

Subject

File 11-27/AAJVS/2011

-6-

Para No.

Placed opposite are bills / vouchers in connection with the tour of Prof. Vishvajit Pandya, Member Expert Group on Jarawa from Ahmadabad to Port Blair and back for the review of Jarawa policy. As per decision of A&N Administration, AAJVAS has to bear all expenses for logistics, boarding / lodging etc.

The total expenditure incurred by him from Ahmadabad to Port Back is Rs.24607 which needs to be reimbursed back. Further it is to add here that, all the members are to stay at Circuit House South Point as well as in other Guest houses. We need to meet the expenses towards hospitality. It is proposed that we may draw an advance amount of Rs.30,000/- to met all the expenses.

File is submitted for approval of both the proposal for an expenditure sanction amount of Rs.54607/-.

As per item no: 6 of the DFP, ES, AAJVS is competent to approve the above proposal please.

Executive Secretary

AAJVS

approved.

TC  
23/8/11

ACFAS

As approved exp. sanction  
note added for sum V.

TC  
23/8/11

ES

De  
23/8/11

(20)

(21)

De  
23/8