

Note Sheet

Subject

File11-27/AAJVS/2011....

-7-

**Para
No.**

22

Placed opposite are bills / vouchers in connection with the tour of Shri. Manish Chandi, 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.

23

The total expenditure incurred by him from Ahmadabad to Port Back is Rs.18666/- which needs to be reimbursed back.

24

File is submitted for approval of the proposal for an expenditure sanction amount of Rs.18666/-.

25

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

25/8/11

Executive Secretary

AAJVS

25/8/11

Att.