

Sl. No. 24(B) (118) 68

ANDAMAN & NICOBAR ADMINISTRATION
Department of Tribal Welfare

Port Blair, dated the 1st March 2002

ORDER NO. 83

In exercise of powers vested in him under schedule - V of the Delegation of Financial Rules 1978 read with Administration's Order No. 4537 dated 04/12/2000, the Secretary (TW), A&N Administration has been pleased to accord an expenditure sanction for Rs. 4,02,399/- (Rupees Four lakh two thousand three hundred and ninety nine only) towards the electricity charges for the street light in the tribal areas viz. Marine Village, West bay katchal and Upper Katchal.

The expenditure is debitable to the budget for the year 2001-2002 under Major Head 2225 (Plan) 'Welfare of SCs, STs & OBCs', 02, Welfare of STs, 02-Dir & Admn., 00.00.13-O.E. This sanction issues with the concurrence of the Finance Department vide their I.D No. 913102/02/Fin. Dated 22/02/2002.

Research Officer (TW)
No. 1-760/99-TW/
(Comp. File: Expenditure Sanction)

OFFICE ORDER BOOK

Copy to: -

- 1) The Pay & Accounts Officer, Port Blair.
- 2) The Bill Clerk with 1 spare copies alongwith bill for drawl of the bills and payment to the party concerned.
- 3) The Block Development Officer, Nancowry with reference to his letter No. CDBM/2-1(54)/2000-2001/377 dated 10th November 2001.

Research Officer (TW)

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