

ANDAMAN AND NICOBAR ADMINISTRATION
DEPARTMENT OF TRIBAL WELFARE

Port Blair, dated 15 Jan 2000
19 December, 1999

ORDER NO. 24

In supersession of this office Order No. 221 dated 3.8.99 in and exercise of the powers vested in him under schedule V of the delegation of financial power Rules, 1978 read with Administration Order No. 762 dated 13th December'96 the Director (TW), A & N Administration has been pleased to accord an expenditure sanction of Rs. 665/- (Rupees six hundred fifty five only) being the cost of advertisement charges of computers and peripherals:

M/S Sahil Ki Oar, Port Blair

B.No. 92 dated 3.3.98

- Rs. 665/-

The expenditure is debitable to the budget grant for the year 1999-2000 under Major Head '2225' Welfare of SCs, STs and OBC, 02 Welfare of STs, 02.001, Direction and Administration 00.00.13 Office Expenses (Plan) relating to demand No. 99, A & N Islands.

Research Officer (TW)
for Director (TW)
(F.No. 1-747/98-TW)
(Comp File TW-146)

Copy to:

1. Office order book.
2. The Bill Clerk-cum-Cashier, TW Department with one spare copy for drawl of the bills and payment to M/S Sahil Ki Oar, Port Blair.
3. The Pay & Accounts Officer, Port Blair.
4. The M/S Sahil Ki Oar, Port Blair.

Research Officer (TW)

जारी किया गया
ISSUED