

ANDAMAN AND NICOBAR ADMINISTRATION  
DEPARTMENT OF TRIBAL WELFARE

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Port Blair, dated <sup>15 Jan 2000</sup> 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-446)

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)