

ANDAMAN AND NICOBAR ADMINISTRATION
DEPARTMENT OF TRIBAL WELFARE

Port Blair, dated ^{15 Jan 2000} ~~19 December, 1999~~

ORDER NO. 25

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. 640/- (Rupees six hundred forty only) being the cost of advertisement charges of computers and peripherals:

The Manager, Govt. Press, Port Blair

B.No. Adv/161 dated 7.4.98

- Rs. 640/-

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. Bill Clerk-cum-Cashier, TW Department with one spare copy for drawl of the bills and payment to the Manager, Govt. Press, Port Blair
3. The Pay & Accounts Officer, Port Blair.
4. The Manager, Govt. Press, Port Blair

Research Officer (TW)

जारी किया गया
ISSUED