

199

अण्डमान तथा निकोबार प्रशासन

ANDAMAN & NICOBAR ADMINISTRATION

जनजातीय कल्याण निदेशालय

Directorate of Tribal Welfare

Port Blair, dated the ¹⁵13 November, 2006

ORDER NO. 15

In exercise of the powers vested in him under Schedule - V of Delegation of Financial Powers Rules, 1978 read with Administration's Order No. 2353 dated 12th June 2006, the Director (TW), A&N Administration has been please to accord an expenditure sanction for Rs. 825/- (Rupees eight hundred and twenty five only) towards the cost of printing charges of the notification no 24/06 in English and Hindi and notification no 39/06 regarding A & N Islands (PAT) Amendment Regulation 2005. As per the details below.

Sl.no	Bill no. & Date	Amount	Payable
1.	Ptg 947 dated 08/03/2006	Rs. 329/-	Manager, Govt. Press
2.	Ptg 158 dated 22/06/2006	Rs. 326/-	
3.	Ptg 18 dated 21/04/2006	Rs. 170/-	
TOTAL		Rs. 825/-	

(Rupees eight hundred and twenty five only)


The expenditure is debitable to the budget grant for the year 2006-07 under Major Head 2225-OE (Plan) 'Welfare of SCs, STs & OBCs, relating to demand No. 94, A&N Islands.

Assistant Commissioner (TW)
F. No. 1-467/2001-TW

Office Order Book

Copy to:

1. The Pay & Accounts Officer, Port Blair.
2. The Cashier, Tribal Welfare Department with one spare copy alongwith the bill for payment to The Manager, Govt. Press, Port Blair.
3. The Manager, Govt. Press, Port Blair.
4. Concerned file.

 Assistant Commissioner (TW)