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अण्डमान तथा निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
जनजातीय कल्याण विभाग
DIRECTORATE OF TRIBAL WELFARE

Port Blair, dated the 7th April, 2010

ORDER No. 114

In exercise of the powers vested in him under Schedule - V of Delegation of Financial Powers Rules, 1978 read with Administration's Order No. 253 dated 29/01/2009, the Assistant Commissioner (TW), A&N Administration has been pleased to accord expenditure sanction for Rs. 14741.00 (Rupees Fourteen thousand seven hundred forty one only) towards the payment of Security guards deployed in the Transit Tribal Hostel at Brookshabad, Port Blair.

S. No	Bill & Date	Amount
1.	B. No 017 dated 01/04/2010 Say Rs.	Rs. 14740.50 Rs. 14741.00

The expenditure is debitabale to the budget grant for the year 2010-2011 under Major Head 2225 (Non-Plan) 'Welfare of SCs, STs & OBCs, Direction and Administration 02.00.13-OE under Demand No. 95 of Andaman and Nicobar Islands.

Assistant Commissioner (TW)
(F.No.1-101/2010-TW)
(CF: T5-expenditure sanction-2008)

OFFICE ORDER BOOK

Copy to: -

1. The Pay & Accounts Officer, Port Blair.
2. The Bill Clerk with one spare copy alongwith Bills in original for necessary action
3. The Cashier for necessary action.
4. M/s Dream Destination, Post Box No. 410, Junglighat, Port Blair.


Assistant Commissioner (TW)