

(72)

ANDAMAN AND NICOBAR ADMINISTRATION
DIRECTORATE OF TRIBAL WELFARE

Port Blair, dated the 15 July, 2010

ORDER No. 231

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. 14,965.00 (Rupees Fourteen Thousand Nine Hundred Sixty Five only)** towards the payment of water charges and salary of Security guards deployed in the Transit Tribal Hostel at Brookshabad, Port Blair.

S. No	Bill & Date	Amount
1.	B. No 7271 dated 06/04/2010	Rs. 700.00
2.	B.No. 058 dated 01/07/2010	Rs. 14,265.00
		Rs. 14,965.00

The expenditure is debitable 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.

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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. The Revenue Officer, Municipal Council, Port Blair with his reference No. 16-2/WC/TAX/MC/09-10/1554/ dated 5/4/2010.
5. M/s Dream Destination, Post Box No. 410, Junglighat, Port Blair.

JC
14/7/10
Assistant Commissioner (TW)