

(97)

ANDAMAN AND NICOBAR ADMINISTRATION
DIRECTORATE OF TRIBAL WELFARE

Port Blair, dated the 11th January, 2011

ORDER NO. 13

In exercise of powers vested in him under schedule - V of the Delegation of Financial Rules 1978 read with Administration's Order No. 253 dated 29/01/2009, the Assistant Commissioner (TW), Head of Office, Directorate of Tribal Welfare A&N Administration has been pleased to accord expenditure sanction for Rs. 72,751/- (Rupees Seventy Two Thousand Seven Hundred Fifty One only) towards the payment of Security Guards deployed in the Transit Tribal Hostel at Brookshabad, Port Blair

S.No.	Bill No.	Amount
1.	B.No. 067 dated 02/08/2010	Rs. 14,740.00
2.	B.No. 083 dated 01/09/2010	Rs. 14,740.00
3.	B.No. 106 dated 01/10/2010	Rs. 14,265.00
4.	B.No. 119 dated 01/11/2010	Rs. 14,741.00
5.	B.No. 128 dated 01/12/2010	Rs. 14,265.00

Rs. 72,751.00

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 under Demand No. 95 of Andaman and Nicobar Islands.

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Assistant Commissioner (TW)
(F.No1-101/2010-TW
(CF: OBC-exp Sanction-2007)

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

(Signature)
Assistant Commissioner (TW)