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

Port Blair, dated the

6th April, 2011

ORDER NO. 137

In supersession of this office order no 111 dt. 22nd March 2011 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. 29,482/- (Rupees Twenty Nine Thousand Four Hundred Eight Two 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. 134 dated 03/01/2011	Rs. 14,741.00
2.	B.No. 140 dated 02/02/2011	Rs. 14,741.00

		Rs. 29482.00

The expenditure is debitable to the budget grant for the year 2011-2012 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.

JC
6/4/11
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

JC
6/4/11
Assistant Commissioner (TW)

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