

(120)

ANDAMAN AND NICOBAR ADMINISTRATION
Directorate of Tribal Welfare

Port Blair, dated the April, 2011

ORDER No. 181

27

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. 13,314/- (Rupees Thirteen Thousand three Hundred fourteen Only) towards the payment of Security Guards deployed in the Transit Tribal Hostel at Brookshabad, Port Blair.

<u>S. No</u>	<u>Bill & Date</u>	<u>Amount</u>
1.	B. No. 148 dated 01/3/2011	Rs. 13314.00
		----- Rs. 13314.00

(Rupees Thirteen Thousand Three Hundred Fourteen Only)

The expenditure is debitable to the budget grant for the year 2011-12 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: OBC/-exp sanction – 2007)

OFFICE ORDER BOOK

Copy to: -

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


28.04.11
Assistant Commissioner (TW)