

अण्डमान तथा निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
जनजातीय कल्याण विभाग
DIRECTORATE OF TRIBAL WELFARE.
SECRETARIAT COMPLEX, Port Blair-744101,

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Port Blair, dated the 19th March, 2012

ORDER No. 101

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.28,350.00 (Rupees Twenty eight thousand three hundred and fifty Only) towards the cost of Stationery items purchase by this Directorate vide the following bill raised by the Revenue officer, PBMC, Port Blair.

S. No.	Bill No.	Date	Month	Water Quantity	Rate TM	Amount
01.	B. No:1018	14/07/2011	03/2011	45MT	70/-	Rs.3,150.00
02.	B. No:1349	28/07/2011	04/2011	45MT	70/-	Rs.3,150.00
03.	B. No:1836	07/09/2011	05/2011	45MT	70/-	Rs.3,150.00
04.	B. No:2277	10/10/2011	06/2011	45MT	70/-	Rs.3,150.00
05.	B. No:2815	15/11/2011	07/2011	45MT	70/-	Rs.3,150.00
06.	B. No:3372	14/12/2011	08/2011	45MT	70/-	Rs.3,150.00
07.	B. No:3877	30/12/2011	09/2011	45MT	70/-	Rs.3,150.00
08.	B. No:4544	13/01/2012	10/2011	45MT	70/-	Rs.3,150.00
09.	B. No:5079	01/02/2012	11/2011	45MT	70/-	Rs.3,150.00
Total						Rs.28,350.00
(Rupees Twenty eight thousand three hundred and fifty only)						

The expenditure is debitable to the budget grant for the year 2011-12 under Major Head 2225 (Non-Plan) -OE under Demand No. 95 of Andaman and Nicobar Islands.

Assistant Director (Admn.)
(F.No.1-189/TW/2009)

OFFICE ORDER BOOK

Copy to: -

1. The Pay & Accounts Officer, Port Blair.
2. The Bill Clerk with one spare copy along with Bills in original for necessary action.
3. The Revenue Officer, PBMC, Port Blair, for information.

19/3/12
Assistant Director (Admn.)