

अण्डमान तथा निकोबार प्रशासन ANDAMAN AND NICOBAR ADMINISTRATION जनजाति कल्याण निदेशालय

DIRECTORATE OF TRIBAL WELFARE

Port Blair dated the 28 H June, 2012

Order No 276

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 29/1/2009, the expenditure sanction is hereby accorded for Rs 173586/- (Rupees One Lacs Seventy Three Thousand Five Hundred and Eighty Six Only) in favour of M/s Dream Destination, PB No. 410, Junglighat for the period towards providing of security guard for round the clock watch and ward duty of the newly Tribal Transits Hostel building constructed at Brookshabad from March, 2011 to November, 2011. The details of the bill are as under:-

Sl. No.	Bill No.	Date	Month	Rate	Amount	Payable to
1	160	27.9.11	March, 2011	190.00	17670.00	M/s Dream Destination, PB No. 410, Junglighat, Port Blair
2	166	27.9.11	April, 2011	196.00	17640.00	
3	172	27.9.11	May, 2011	196.00	18228.00	
4	178	27.9.11	June, 2011	196.00	17640.00	
5	184	27.9.11	July, 2011	196.00	18228.00	
6	195	27.9.11	August, 2011	230.00	21390.00	
7	202	6.2.12	Sept, 11	230.00	20700.00	
8	208	6.2.12	October, 11	230.00	21390.00	
9	214	6.2.12	November, 11	230.00	20700.00	
			Total		173586.00	

Rs 173586/- (Rupees One Lacs Seventy Three Thousand Five Hundred and Eighty Six Only)

The expenditure is debitable to the budget under Major Head 2225 (Office Expenses) (Plan) for the year 2012-13.

> Assistant Commissioner (TW) F.No. 1-101/2010-TW

OFFICE ORDER BOOK

1. The Pay and Accounts Officer, Port Blair.

2. The Bill Clerk, Tribal Welfare Department with one spare copy

Assistant Commissioner (TW)

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