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अण्डमान तथा निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
जनजाति कल्याण निदेशालय
DIRECTORATE OF TRIBAL WELFARE

Port Blair dated the 21st August, 2013

Order No 274

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 Director (Tribal Welfare), A&N Administration is hereby pleased to accord expenditure sanction of **Rs 2,04,997/- (Rupees Two Lac Four Thousand Nine Hundred and Ninety Seven 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 1.12.2011 to 14.10.2012. The details of the bill are as under:-

Sl. No.	Bill No.	Date	Period	Rate	Amount	Payable to
1	365	17.10.12	1.12.11 to 31.12.11	205.00	19065.00	M/s Dream Destination No. 410, Junglighat, Port Blair
2	366	17.10.12	1.1.12 to 31.1.12	212.00	19716.00	
3	367	17.10.12	1.2.12 to 29.2.12	212.00	18444.00	
4	368	17.10.12	1.3.12 to 31.3.12	212.00	19716.00	
5	369	17.10.12	1.4.12 to 30.4.12	212.00	19080.00	
6	370	17.10.12	1.5.12 to 31.5.12	212.00	19716.00	
7	371	17.10.12	1.6.12 to 30.6.12	212.00	19080.00	
8	376	17.10.12	1.7.12 to 31.7.12	220.00	20460.00	
9	377	17.10.12	1.8.12 to 31.8.12	220.00	20460.00	
10	378	17.10.12	1.9.12 to 30.9.12	220.00	19800.00	
11	379	17.10.12	1.10.12 to 14.10.12	220.00	9460.00	
			15.10.12 towards one security guard	220.00		
			Total		204997.00	

Rs 2,04,997/- (Rupees Two Lac Four Thousand Nine Hundred and Ninety Seven Only)

The expenditure is debitable to the budget under Major Head 2225 (Office Expenses) (Plan) for the year 2013-14.

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

OFFICE ORDER BOOK

Copy to :-

1. The Pay and Accounts Officer, Port Blair.
2. The Bill Clerk, Tribal Welfare Department with one spare copy

O/C Issued on
21/8/13

Assistant Commissioner (TW)