

77

The proposal contained in the file for according expenditure sanction of Rs.4,02,137/- was earlier examined and observations were made vide para-70-71/N. The proposal has been re-examined based on the reply furnished at para-72-74/N and further observed that the bill amount with surcharge for the month of February 98 of Upper Katchal (Katchal Island) is Rs.107/- thereby the total amount worked out vide page No.66-67/Cor comes to Rs.12,435/- and not Rs.12,495/-. Though it appears that there has been clerical mistake in recording the amount as Rs.107/- in the original bill, the same cannot be accepted for a higher amount unless the same is got corrected by the issuing authority. Thus, as per the bills the total amount payable is as under:

1.	Marine Village	-	Rs.1,21,242/-
2.	West Bay Katchal	-	Rs.2,68,722/-
3.	Upper Katchal	-	Rs. 12,435/-
	Total	-	<u>Rs.4,02,399/-</u>

78

Necessary correction may be carried out in the bill/proposal as the case may be.

*[Signature]*  
15/02

*[Signature]*  
Accounts Officer (Fin)  
A.D. Administration  
Port Blair

*[Signature]* (TW)  
15/2

*[Signature]*  
15.2.2002

467107W  
15/2/02

*[Signature]* (TW)  
*[Signature]* (TW)  
15/2/2002