

The proposal contained in the file regarding expenditure sanction for payment of Electric charges for the street lights of tribal areas has been examined in finance and the following observations are made.

1. The amount payable by due dates has been taken into account in respect of all the bills whereas all the bills are over dated and the amount payable with late fee. The reason for late submission of proposal may be clarified.
2. The amount of the bill No.22/P for 11/02 in respect of Lapathy, Car Nicobar is Rs.255/- (due date) and Rs.293/- after due date. But the amount is wrongly recorded as Rs.225/- and thus the total is incorrect.

The proposal may be resubmitted ~~after attending~~ ^{the above observations.} duly clarified and amount worked out with late fee.

18/9.

Director (TN)
18/9

18/9/02
(एम. टी. थोमस)
(M. T. Thomas)
वरिष्ठ लेखा अधिकारी (फिन-II)
Senior Accounts Officer (Fin-II)

2788/Direct
19/9/02
Financial

RO (TN) 19/9/2002
CO (TN)

19.9.02