

## From pre-page:

140) With reference to R.O (TW)'s observation at para 139/N, the statement showing the amount towards electric charges for street lights in the tribal areas have been checked with every electric bills and found that there are two more bills, one for Rs. 1205/- for the month of 8/97 and another for Rs. 315/- for 7/96 to 12/96 totaling to Rs. 1,520/- which were left out. Those bills have also been accounted for in the statement at page 106-111/c. Thus, the total expenditure comes to Rs. 3,17,003/- towards the electric charges for street lights in the tribal areas.

141) Fund is available under Major Head 2225 (Plan) O.E during the year 2002-2003 to meet such expenditure.

142) The Secretary (TW) being the Head of Department is competent to accord expenditure sanction for Rs. 3,17,003/- .

143) The concurrence of the Finance department is required to be obtained before sanction is accorded.

Submitted please.

*[Signature]*  
1.1.03  
Research Officer (TW)  
(C.F.No: T2-note)

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SS (TW)

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Sr. A.O. - II

