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(55)

F.No. 1-760/99-TW

Ref: AO(Fin)'s observation at para 144/N on page 55/N from pre-page.

(146) In the past the electric charges for the street lights, both for non-tribal area and tribal area were met out of the budget provision of respective Deputy Commissioner. With the formation of PRIs in the non-tribal area, the fund has been transferred to the PRIs to meet the electric charges of the street lights provided in the non-tribal area, but there are no PRIs in the tribal area. The respective Deputy Commissioner did not have any funds for the street lights in the tribal area. Consequently the bills towards street lights in the tribal area were either pending with the concerned Sub-divisions of the electricity department or concerned Assistant Commissioners / Tehsildars.

(147) When the issue regarding non-payment of electric charges for the street lights in the tribal area was brought to the notice of the Administration, it was examined in consultation with the Finance Department and decided that the Tribal Welfare Department would make necessary provision under its Annual Plan budget to meet the electric charges for the street lights in the tribal area. The above decision was communicated to the S.E (Electricity) vide this office letter dated 18/09/2001 at pages 54-55/C requesting him to raise the electricity bills to the Director (TW) through the respective Assistant Commissioners / Tehsildars of the area for payment. Following the above decision, the bills in question for the period from 1988 were collected from the Electricity Department by the Assistant Commissioner, Campbell Bay and forwarded to this office for payment in June 2002 vide his letter No. 1312 dated 28/06/02. Hence the bills have been delayed.

(148) The bills from 179 to 184 amounting to Rs. 6,435/- which were unauthenticated have been taken out and they are being returned to the Assistant Commissioner (HQ), Car Nicobars for recording necessary verification certificate.

(149) With deduction of Rs. 6,435/- being electric charges of the unauthenticated bills, the total expenditure for the remaining bills comes to Rs. 3,10,568/- Therefore it is proposed that the concurrence of the Finance Department may be given for expenditure sanction of Rs.3,10,568/-

Submitted please

301/Dir(TW)
23/11/03
sluicet
23/11/03
Director(TW)

AO(Finance-II)



23-1-03
Research Officer(TW)
(T4- OBC)

23.1.2003