

The proposal contained in the file for according expenditure sanction of Rs.3,17,003/- was earlier examined and observations were made vide Para 144/N/. The proposal has been re-examined based on the reply furnished at Para 146 - 149/N.

150

376 Nos. bills amounting to Rs.3,10,568/- towards the electric charges of Pilpillow, Kamorta, Kakana, Tapong, Champin, Marine, Upper Katchal West Bay, katchal, Kamorta, Pilpillow, Chowra, Trinket, Daring, Itoi, Hitui, Car Nicobar, Lapathy, Harminster Bay, Pillobbahi and Kondul for the years 1987, 1988 and 1990 to 2002 as detailed in the statement (Sl.No. 1 to 376) are placed in the file duly verified. The Administrative Branch has stated that 6 unauthenticated bills have been detached from the branch and seeking revised expenditure sanction for the settlement of payment of these bills. The Special Secretary (TW) has approved the proposal. Funds are stated to be available.

151

Finance concur the expenditure sanction of Rs.3,10,568/-(Rupees three lakhs ten thousand five hundred and sixty eight only) as proposed.

152

Commissioner-cum-Secretary (TW) is competent.

153

31/1. ID No. 803. 101/03/Pri  
31/01/03.

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Senior Accounts Officer (Fin-II)

14/03/03 (Pao)  
3/2/03

Comm. Cum. Secy: (Fin)  
Comm. Cum. Secy: (TW)  
31/1

1.2.03  
Comm (Pri)

Dir-TW

6  
2-2-03

Rox (TW)  
EOL (TW)  
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3.2.2003