

Reference note para 46 to 60, an amount of Rs. 10,000/- have been drawn to meet the expenditure. The following expenditure have been incurred in connection with the treatment of Kumari Tonga and Kumari Pahi during the period of their treatment at G.B. Pabt Hospital, Port Blair and Ecmore Hospital at Madras.

(74)

The expenditure vouchers duly certified and placed on the file for for approval and expenditure sanction.

(75)

1. Bill No. 5207 dt. 1.7.88	.. 127.00	X
2. " 382 dt. 1.8.88	.. 722.60	X
3. Vouchers - 3 Nos	.. 84.35	X
4. Vouchers - 10 Nos	.. 251.40	X
5. Vouchers - 8 Nos	.. 604.55	X
6. " - 4 Nos	.. 149.65	X
7. " - 1 no	.. 25.00	X
8. " - 1 N.	.. 430.00	X
9. " - 1 No	.. 50.00	X
10. " - 1 No	.. 23.00	X
11. Air tickets - 8 vouchers (Port Blair to Madras & Back)	.. 7612.00	X
<u>Total Rs. 10079.55</u>		✓

Rupees Ten thousand seventynine and paise fiftyfive only. Certified that the above expenditure of Rs. 10,079.55 actually incurred in connection with the medical treatment of two primitive tribe girls.

(76)

Submitted for expenditure sanction for Rs. 10,079.55. Chairman(Lt. Governor) is the competent authority to accord sanction of this expenditure.

(77)

Ex. Secy.

AO(F)

Df(TW)

Secy (TN)

The above expenditure is the adjustment of Rs. 10,000/- advance paid as sanctioned at para 59/n by LG.

The vouchers are duly verified by the ES & found in order. Exp. as proposed may be sanctioned H.

(78)

W 10/8/88  
AO(F)