

(134)

As per the instruction of DHS to the Medical Officer-in-Charge, Dugong Creek, S/Shri Tai and Ramesh with their family came Port Blair on 24.12.88 by mv 'Milale' for medical checkup and treatment. During the period from 24.12.88 to 2.1.89 they were in Adibasra, tribal guest house and from 2.1.89 to 2.2.89 they were in Special Ward, G.B. Pant Hospital for treatment. The period under report, necessary foods has been arranged from Annapurna Cafeteria and Hospital. On account the following expenditure has been incurred and the bills duly verified and placed on the file for approval and expenditure sanction.

1. Bill dated 6.1.89 of Annapurna cafeteria	Rs. 786.00 ✓
2. Cash memo No. 1197 dt. 4.1.89	Rs. 113.00 ✓
3. Ticket fair for their return journey to Hut Bay	Rs. 18.00 ✓
<u>Total</u>	<u>Rs. 917.00</u>

(135)

Rupees Nine hundred seventeen only. Certified that the above expenditure has been incurred for medical treatment of Onge tribes during the period from 24.12.88 to 2.2.89. Funds are available to meet the expenditure.

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Director(TW) may accord the expenditure sanction.

AO(T)
Dir(TW)

Ex. Secy.

Expenditure sanction order is placed on the file for signature

AO
12/3

Ex. Secy.
17/3/89