

295

FPP:-

6. For Re-imbursment of air fare, logistics and hotel bill, we may draw advance of R. 75000/- The bills / vouchers may be adjusted after departure of the expert.

20/11/14 As per s.no. 15 of delegation of financial powers vide order no. 166 dated 8.9.2009 Director (TW) is competent to sanction the amount for submission for approval please.

Director (TW)

Secy (TW)

Me
20/11

Seen. Thanks.

hms
24/11/14

Di/ow

ES

Me
21/11

Approved, Ex. Secy

20/11/14
Acctt

21/11/14

1041/374
20/11/14

सचिव (वित्तिका निजी अनुश्रुति)
Personnel Section of Secy (Law)
प्रा. व. प्र. सं. प्र. D No. 23
दिनांक Date 21-11-2014