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Placed for perusal is a bill at page 10 /C, preferred by M/s ANIIDCO Ltd. in connection with issue of air tickets for the travel of Shri K.B. Saxena, member, Expert Committee on Jarawa constituted by Ministry of Home Affairs, Govt. of India, from New Delhi to Port Blair to attend the Expert Committee meeting at Raj Niwas on 17.7.2002.

Bill no & Date : 000601/4.7.02  
Amount : Rs.26630.00  
Payable to : M/s ANIIDCO Ltd. Port Blair

The bill verified and found correct is placed for the signature of the Executive Secretary. The air tickets were carried by Shri K.B. Saxena, which would be forwarded to this Office through the DRC, New Delhi. On receipt of the same it would be enclosed with the voucher. It is requested that the payment may be released so that the credit facilities extended by ANIIDCO Ltd. can be fruitfully utilised in all future cases too.

It is proposed that an expenditure sanction for Rs.26630/- (Rupees twenty six thousand six hundred thirty only) may kindly be accorded for payment please.

The Executive Secretary, AAJVS, is the competent authority to approve the above expenditure sanction proposal in terms with item no: 6 of the delegation of financial powers vested with the Officers of AAJVS.

Executive Secretary  
AAJVS

P.A.O. - HP

For kind perusal and  
concurrence before issuing order. H.

D. (T)

Refer to the note at  
para 9/n above.

ES

Acq

Financed

30.7.2

2135/DG/T-4  
30/7/02