

From pre-page

(7)

Fair letter addressed to General Manager, ANICCO is added for sig fl
18/1
ES 17/1/02
Issued. page 40/c

(8)

Reference to this office letter at page 40/c. AEN 11 DCO has issued air ticket in favour of Sri K. B. Saxena on Credit and submitted the bill bearing No. 125 dt. 17.1.02 for Rs. 27800/- The bill duly verified and placed on the file for approval and expenditure sanction. The air ticket purchased in favour of Sri K. B. Saxena, member of Expert Committee on Tarawas to attend the meeting at Port Blair on 29.1.02. Being the non-official member, treated as equivalent to Grade 1 Officers of Central Govt. as per notification, the Expert Committee member entitled for travel by flight.

(9)

The bill duly verified and placed on the file for expenditure sanction of Rs. 27800/- Secretary (IA) may kindly accord the expenditure sanction.

18/1

ES 18/1/02
Ex. Secy.

~~PAOTII~~

(10)

SA for re.

The amount may be drawn as advance and kept under O.B. on receipt of PA bill, the same may be settled finally.

Na 20/1/02