

We have collected Air ticket on credit from ANISCO, in favour of Sri K. B. Saxena, Member of Expert Committee, to attend the meeting on 29.1.02 at Port Blair. The Credit bill No: 125 dt: 17.1.02 for Rs: 27,800/- submitted for settlement of the bill, being the air fair. T.A. bill of Sri K. B. Saxena, non official member being settled separately without the claim of air fair with the noting as record.

(11)

Ex. secy

May please peruse the notes from para 8/ onwards. This is a bill for Rs. 27,800/- received from ANIIDCO, Port Blair towards the air fare of Shri K.B. Saxena, Member, Expert Group for his forward and return journeys from Port Blair to Kolkata and vice versa. He is to come to Port Blair on 28/1/2002 to attend the meeting of Expert Group on 29/1/2002 and return to Delhi on 31/1/2002. We have to draw the money in the shape of advance and make payment to ANIIDCO. The advance will be adjusted after Shri Saxena has completed his tour and submitted tour TA bill.

(12)

The PAO (III), who is the financial advisor of AAJVS, has concurred in the proposal vide para 10/N. Fund is available to meet the expenditure. It is therefore proposed that an amount of Rs. 27,800/- may please be sanctioned as advance towards air fare of Shri Saxena. The Secretary (TW) is competent.

(13)

Submitted please.

Executive Secretary,
AAJVS

23rd Jan., 2002
(CF No.: S1-8069)

Director (TW)

Pl. dis

28/1/2002

E.S.