

From pre-page.

Discussed with Director(TW) to-day. It is regarding payment of Air fair in respect of Shri K.B.Sexana, Member of Expert Committee. He has already performed the journey by air from New Delhi to Port Blair. The total air fair from New Delhi to Port Blair is Rs. 13,900/- as per the air ticket placed opposite. Out of the total amount of ~~Rs.~~ Rs. 27,800/- vide bill No.125 dated 17.1.02(PUC) of ANIID Co, Port Blair, an amount of Rs.13900/- may be sanctioned so that the same can be paid to ANIID Co in part settlement of the bill.

Director (TW) may accord the expenditure sanction.

Exe.Secy.

May pl concern in
the above proposal

30.1.2002
ES

P & BO III

Pl. state as to whether the advance has been drawn or not? If yes, why part settlement? whether the ticket placed in the file is purchased by Mr. Sexena himself? If it is purchased from ANIIDCO and included in the bill submitted by them, what is the convenient in making payment to ANIIDCO at a stretch instead of making part payment.

SA

31.1.2002

31.1.02

Reference minutes of A.O-III at para 17/ante. Advance has not drawn to purchase the above air tickets. The tickets were purchased by AAJVS from ANIIDCO on credit in favor of Shri K.B. Sexing, Member of Expert Committee for his journey from New Delhi to Port Blair and back to attend the Expert Committee meeting held on 29.1.02 at Raja Novas, Port Blair. He has attended the meeting and returned to New Delhi.

Now it is proposed that we may resubmit the proposal to settle the whole claim of Rs.. 27,800/- including the outward journey ticket(voucher) of Rs.13,900/- for final settlement of the bill No.125 dated 17.1.02 of M/s.ANIIDCO, Ltd. for Rs. 27,800/-

Ex.Secy.

what about the voucher for return journey?

SA 31/1/02