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**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Andhra Legislature Secretariat - CPA - Payment for arrangements of the visit of Dr. Kodela Siva Prasada Rao, Hon'ble Speaker to attend Swatch Bharath Programme at Singapore from 18th to 20th June, 2015 at an expenditure of ₹ 3,34,360/- to M/s. Reva Journeys Pvt Ltd., towards Accommodation, transport and guide charges etc., - Sanctioned - Orders - Issued.

LEGISLATURE (CPA) SECRETARIAT

G.O.Rt.No:512

Dated.21.07.2015
Read the following:

1. G.O.Rt.No. 483, Legr (CPA) Sectt, dt. 07.07.2015.
2. Lr No. 6/CPA/2015, dated. 16.06.2015 addressed to the Joint Secretary, Ministry of External Affairs, New Delhi.
3. Email Lr.dt.18th June, 2015 from Mr.Vijay Thakur Singh, High Commissioner of India at Singapore.
4. Lr dt. 15.07.2015 from Addl.P.S to Hon'ble Speaker, A.P.L.A along with Invoice of Reva Journeys Pvt.Ltd.

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ORDER:

Orders issued vide reference 1st cited, for sanctioning the Airfare expenses for the visit of the Dr. Kodela Siva Prasada Rao, Hon'ble Speaker to Singapore for attending Swatch Bharath Programme from 18th to 20th June, 2015. Hon'ble Speaker has planned to attend programme at Singapore on 16th June, 2015 and the same was intimated to the Ministry of External Affairs with a request to accord "No Objection from Political Angle" vide reference 2nd cited. The High Commission of India at Singapore has requested to furnish a copy of the Political Clearance vide ref. 3rd cited. Meanwhile the Hon'ble Speaker has undertaken tour to Singapore and necessary arrangements was made by M/s. Reva Journeys (Globe) Pvt. Ltd., Hyderabad as intimated by the Addl. P.S. to Hon'ble Speaker vide ref. 4th cited. They have provided accommodation, transport and guide charges etc., during the stay of the Hon'ble speaker to the utmost satisfaction and furnished the invoice vide reference 4th cited, for ₹ 3,34,360/- inclusive of Service Tax for settlement. Guide Charges are payable due to assistance to the Hon'ble Speaker since no service was rendered by the High Commission at Singapore.

2) Accordingly the Government after careful consideration hereby accord sanction for an amount of ₹ 3,34,360/- (Rupees three lakhs thirty four thousand three hundred and sixty only) in favour of M/s. Reva Journeys Globe Pvt Ltd., Hyderabad towards Accommodation and transport and guide charges etc., during the stay of the Hon. Speaker, A.P.Legislative Assembly at Singapore.

3) The expenditure sanctioned in para 2 above shall be debatable to "2011-State Legislature; 02 - State Legislature; M.H 101- Legislative Assembly; S.H (04) -Speaker and Deputy Speaker (Charged); 120 - Foreign Travel Expenses; 121-Foreign Travel Expenses" and met from out of the existing budgetary provision of Legislature Secretariat during current financial year 2015-2016 in relaxation of Quarterly regulation and treasury control orders.

4) The Drawing and Disbursing Officer, Legislature Secretariat shall draw the amount and credit it into the account of M/s. Reva Journeys Globe Pvt. Ltd, Hyderabad and the details of the firm as follow:

Name of the Bank: Axis Bank
Address : Road No.2, Banjara Hills, Hyderabad
Account No : 911020017688159
IFSC Code : UTIB0001379

5) This order issues with the concurrence of Finance Department vide their U.O.Note No.3179/PFS/2015, dated. 15.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

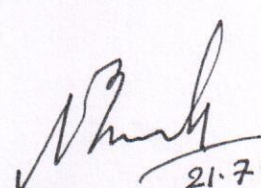
K. SATYANARAYANA RAO,
SECRETARY TO STATE LEGISLATURE (I/C).

To
M/s. Reva Journeys Globe Pvt Ltd., Hyderabad.
The Accountant General (A&E/Audit), A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Deputy Pay and Accounts Officer, Sectt. Br., Hyd.
The Resident Audit Officer, O/o.P.A.O., Sectt.Br. Hyderabad.

Copy to:

The Drawing and Disbursing Officer, Legislature Secretariat, Hyderabad
The Private Secretary to Hon'ble Speaker, A.P.L.A
The Finance and Planning (Exp/Budget/PFS) Department.
The Legislature (O.P.I/Cl.I/Cl.II/Secy's Peshi) Department.
The Stock File/Spare.

// FORWARDED:: BY ORDER //


21.7.15
SECTION OFFICER