

(5) 29/35

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Andhra Pradesh Legislature Secretariat- CPA - Foreign tour of Dr.Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly to attend the Hamburg India Week, 2015 jointly organized by the Gloman Consulting and the Consulate General of India, Hamburg, Germany from 1<sup>st</sup> to 10th November, 2015 - Sanction of Advance of ₹7,52,000/-towards Airfare etc., -Orders - Issued.

**LEGISLATURE (CPA) SECRETARIAT**

U.O. Rt.No: 727

Dated.30.10.2015

Read the following

1. Lr.No.6/OSDHS/2015, dated.14<sup>th</sup> October, 2015 from OSD to Hon'ble Speaker, APLA.
2. Letter dated. 6<sup>th</sup> October, 2015 from Mr. Gopi V. Prasad, M.D., Gloman, Hamburg, Germany.
3. Invoice No.102, dated. 30<sup>th</sup> October, 2015 from M/s. Venki Travels, Hyderabad.

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**ORDER:**

Through the reference 1<sup>st</sup> cited, the OSD to Hon'ble Speaker has stated that Hamburg India Week, 2015 jointly organized by the Gloman Consulting and the Consulate General of India, Hamburg, Germany has extended an invitation to Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly to visit Germany to attend Hamburg India Week, 2015 from 3<sup>rd</sup> to 8<sup>th</sup> November, 2015 and that the objective of the India Week is to highlight and foster the Political, Economic and Cultural links between Hamburg and India. The Hon'ble Speaker has expressed willingness to attend the programme.

2) Through reference 3<sup>rd</sup> read above, M/s. Venki Travels, Hyderabad has furnished an invoice for an amount of ₹ 7,52,000 /- towards the estimated Airfare etc., from Hyderabad - Dubai - Germany and back to Hyderabad and the same has to be sanctioned to the Hon'ble Speaker as an advance.

3) The Government after careful consideration hereby sanction an amount of ₹ 7,52,000 /- ( Rupees Seven lakhs fifty two thousand only) being the approximate amount of Airfare to Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly as an advance for performing to & fro journeys in relaxation of budgetary provision and Treasury Control orders

4) The expenditure sanctioned in para (3) above shall be debitible 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 and in relaxation of Quarterly regulation and treasury control orders.

5) The amount sanctioned at Para (3) above shall be drawn by Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, Andhra Pradesh Legislative Assembly and is to be credited to his Bank Account Number: 151410011000001, IFSC Code: ANDB0001514, MICR Code: 500011118, Andhra Bank, Banjara Hills Branch, as an advance to be adjusted after return to Headquarters.

6) The detailed adjustment bill will be settled on return to Headquarters.

7) This order issues with the concurrence of Finance Department vide their U.O.Note No.4682/PFS/2015, dt: 14.10.2015.

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

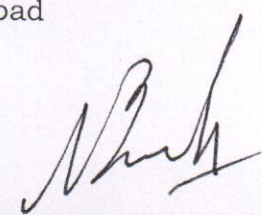
K. SATYANARAYANA RAO,  
SECRETARY TO STATE LEGISLATURE (I/C).

To  
Dr. Kodela Siva Prasada Rao, Hon'ble Speaker,  
A.P. Legislative Assembly, Hyderabad  
The Accountant General (A&E/Audit), A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Resident Audit Officer, O/o. P.A.O., Sectt.Br. Hyderabad.

**Copy to:**

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

//FORWARDED BY ORDER//

  
SECTION OFFICER