

(7) 129 (4)

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Andhra Pradesh Legislature Secretariat - CPA - Post-facto approval of the Foreign visit of Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly to attend the meetings held at Ghana and Uganda from 09.04.2016 to 14.04.2016 at an expenditure of Rs.5,90,000/- towards Airfare, Visa Charges and Accommodation etc., - Sanctioned - Orders - Issued.

LEGISLATURE (CPA) SECRETARIAT

G.O.Rt.No.618

Dated.02.08.2016
Read the following

1. Lr.No.03/OSDHS/2016, dated. 31.03.2016 from OSD to Hon'ble Speaker, Andhra Pradesh Legislative Assembly.
2. Lr.No.23/APSHS/2016, dated. 30.07.2016 from Addl. P.S.to Hon'ble Speaker, Andhra Pradesh Legislative Assembly along with Invoice No.017, dated.26.04.2016 from M/s. Venki Travel, Hyderabad for Airfare Charges etc., of Rs.5,90,000/-.

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ORDER :

Through the reference 1st cited, the OSD to Hon'ble Speaker has informed that Sri Maj. (Dr.) Mustapha Ahmed (Rtd.), MP, Ghana, extended an invitation to Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly to visit Ghana and Uganda to participate in the meetings with prospective business partners on Pharmaceutical suppliers and Manufacturing opportunities in the country from 09.04.2016 to 14.04.2016. It was also stated that the Hon'ble Speaker has expressed his willingness to attend the programme at Ghana and Uganda from 9th to 14th April, 2016, and accordingly attended the programme.

2. The Government after careful consideration hereby accord post-facto approval of the foreign visit of Dr. Kodela Siva Prasada Rao, Hon'ble Speaker, A.P. Legislative Assembly to Ghana and Uganda to discuss on the meetings with prospective business partners on Pharmaceutical suppliers and Manufacturing opportunities in the country from 09.04.2016 to 14.04.2016 and for meeting the expenditure of Rs.5,90,000/- (Rupees five lakhs ninety thousand only) incurred towards actual to and fro Airfare from Hyderabad - Dubai - Uganda - Nairobi - Ghana - Dubai and back to Hyderabad and also visa charges, hotel accommodation etc.,

3. The expenditure sanctioned in para 2 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 2016-2017.

4) The amount sanctioned at Para (2) 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: ANDB 0001514, MICR Code: 500011118, Andhra Bank, Banjara Hills Branch.**

5) This order issues with the concurrence of Finance Department vide their U.O.Note No.561/PFS/2016, dt.04.04.2016.

(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 Addl. 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