



**GOVERNMENT OF KERALA**

**Abstract**

Higher Education Department- Additional Skill Acquisition Programme (ASAP) - Monthly Meeting of Senior Programme Managers/Programme Managers in charge of District-Meeting expenses –Payments sanctioned- orders issued

**Higher Education (C) DEPARTMENT**

**G.O.(Rt)No. 233/2016/HEDN** Dated, Thiruvananthapuram, 22/01/2016

Read:

**ORDER**

The Monthly Meeting of Senior Programme Managers/Programme Managers in charge of Districts for the month of October 2015 was held on 14<sup>th</sup> & 15<sup>th</sup> October 2015 at ASAP Annexe and incurred the following expenses:

| Month   | Accommodation<br>(RTTC Kaimanam) | Food expenses<br>(Dish'n'Dishes) | Hire charges(<br>chairs)<br>(Sri Mookambika<br>Hire Services,<br>Trivandrum) |
|---------|----------------------------------|----------------------------------|--|
| October | Rs.12363/-                       | Rs.23725/-                       | Rs.1100/-  |

2. Government examined the matter and are pleased accord sanction for the payment of Rs. 12363/- (Rupees Twelve Thousand Three Hundred and Sixty Three Only) to AO (Cash), O/o CGMT, Trivandrum towards cost of accommodation and Rs. 23725/- (Rs. Twenty Three Thousand Seven hundred and Twenty Five Only) to Dish N Dishes Catering Services Trivandrum towards Food and refreshments; and Rs. 1100/- (Rs. Thousand one hundred only) to Sri Mookambika Hire Services, Trivandrum towards hire charges of chairs for the meeting held during the month of October 2015.

3. The expenditure will be met from ASAP funds

By order of the Governor  
**GEORGE THOMAS.K**  
**ADDITIONAL SECRETARY**

To  
The RTTC Kaimanam Thiruvananthapuram  
The Proprietor, Dish N Dishes Catering Services, Thiruvananthapuram  
Sri Mookambika Hire Services, Trivandrum

The Accountant General (A&E/Audit) Thiruvananthapuram  
Finance section, ASAP, Thiruvananthapuram(With bills in original)  
S/F,O/C

Forwarded/By order

Section officer