

Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. This office Lr.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/249/2019, Dt.07.08.2019.
4. Gmail bills copies of received M/s Taj Falaknuma Place, Falaknuma, Hyderabad, Invoice No.109019862, Dt.18.08.19 for Rs.2,51,178/-.
5. TAJGVK HOTELS & RESORTS LIMITED CENTRAL COLLECTION CELL, C/o Taj Deccan, Road No.1, Banjara Hills, Hyderabad received from B.Radha Krishna, Central Collection cell on 11.09.2019.

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ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.2,51,178/- (Rupees Two lakhs fifty one thousand one hundred and seventy eight only) towards accommodation arranged to Sri.Rajiv Sharma, Chairman/PFC official guests of TS Transco on 15.08.2019 to 18.08.2019 at Taj Falaknuma Palace, Falaknuma, Hyd.

2. The Pay Officer/TS Transco is requested to arrange payment to “THE INDIAN HOTELS COMPANY LIMITED” for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3511, Dated:09.09.2019.

4. This is registered as Sanction No. 55/2019-20.

(By Order and in the Name of TRANSMISSION CORPORATION OF TELANGANA LTD)

D.PRBHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:-
M/s Taj Falaknuma Palace, Falaknuma, Hyderabad.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER