

Read the following:

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
4. Bills received from M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound Back side Patel & Co., Sanathnagar, Hyderabad, Invoice No.716, dt.23.01.2019 for Rs.23,520/-.

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ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.23,520-00 (Rupees Twenty three thousand five hundred and twenty only) towards hiring of private A/c cars for use of Nagarjuna Sagar officials from SRLDC are attending the Black Start Work Shop at NSHES on 17.01.2019.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Hyderabad Travels, Hyderabad for the amount sanctioned in para one above. The original bills of M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound Back side Patel & Co., Sanathnagar, Hyderabad is sent herewith.

3. The expenditure sanctioned in para one above is debitable to the concerned head of Account No.76-119.

4. This is registered as Sanction No. 125/2018-19.

(By Order and in the Name of Transmission Corporation of Telangana Limited)

M.URMILA DEVI
JOINT SECRETARY

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

Copy to:
M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound
S.F.///Spare.

//--FORWARDED :: BY ORDER//--

PERSONNEL OFFICER