

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. Lr.No.CMD/Peshi/TA Bills/F.No.6/D.No.74/18, Dt.26.09.18. (Along with Bills received from Jaypee Vasant Continental, Vasant Vihar, New Delhi, Bill.No.257928 & 257929 Dt.29.08.18 for Rs.14,160/- & Bill.No.259007, Dt.16.09.18 for Rs.14,160/-).

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.28,320/- (Rupees Twenty eight thousand three hundred and twenty only) towards accommodation provided to Sri.G.Vidyasagar and Sri.Y.Rama Rao, Advocates at New Delhi for TS Transco officials during official works at Jaypee Vasant Continental, Vasant Vihar, New Delhi on 29.08.2018 & 16.09.2018.

2. The Pay Officer/TS Transco is requested to arrange payment to “JAYPEE VASANT CONTINENTAL, NEW DELHI – 110 057” for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-131.

3. This is registered as Sanction No. 67/2018-19.

S.SHOBHA RANI
JOINT SECRETARY

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

Copy to:
Jaypee Vasant Continental, Vasant Vihar, New Delhi.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER