

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.77/18, Dt.28.09.18. (Along with Bills received from Jaypee Vasant Continental, Vasant Vihar, New Delhi, Bill.No.259209 Dt.19.09.18 for Rs.35,400/-, Bill.No.259210, Dt.19.09.18 for Rs.14,160/- & Bill.No.259207, Dt.19.09.18 for Rs.35,400/-).

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ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.84,960/- (Rupees Eighty four thousand nine hundred and sixty only) towards accommodation provided to TS Transco officials & Advocates at New Delhi during official works at Jaypee Vasant Continental, Vasant Vihar, New Delhi on 14.09.2018 to 19.09.2018.

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 order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4331, Dated:06.10.2018.

4. This is registered as Sanction No. 72/2018-19.

(By order and in the name of TRANSMISSION CORPORATION OF TELANGANA LIMITED)

C.SRINIVASA RAO, IRAS
JOINT MANAGING DIRECTOR
(Fin, Comml., & HRD)

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