
T.O.O. (Jt.Secy.)/Rt.No.533

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.81/18, Dt.19.10.18.
   (Along with Bills received from Jaypee Vasant Continental, Vasant Vihar, New Delhi, Bill.No.260383 Dt.03.10.18 for Rs.7,080/-, Bill.No.260385, Dt.03.10.18 for Rs.14,160/- & Bill.No.260389, Dt.03.10.18 for Rs.14,160/-).

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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.35,400/- (Rupees Thirty five thousand four hundred only) towards accommodation provided to TS Transco officials & Advocates at New Delhi during official works at Jaypee Vasant Continental, Vasant Vihar, New Delhi on 01.10.2018 to 03.10.2018.

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.7331, Dated:27.10.2018.

4. This is registered as Sanction No. 84_/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.
C.No.Jt.Secy./DS[Per.II]/AS(C&P)/PO(P)/JPO(P)/127/2016,
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER