

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. Letter received from Mohd. Safiullah, Assistant Secretary (Protocol) /TS GENCO addressed to the Deputy Secretary/TS Transco/VS/Hyd. (Along with bills).

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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.24,250-00 (Rupees Twenty four thousand two hundred and fifty only) towards providing accommodation and other expenses etc., to Sr. Govt. officials on the 12th & 13th July'2018 at Romoji Film City. Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.Mohd. Safiullah, Asst. Secretary (Protocol)/Emp.ID.No.1058388/TS GENCO/VS/Hyd for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3444, Dated:26.07.2018.

4. This is registered as Sanction No. 47/2018-19.

(By ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD)

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

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

Copy to:-
The Stock File//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER