

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. This office Lr.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/221/2019, Dt.09.07.2019.
4. The letter dt.16.07.2019 received from Assistant Secretary (Protocol)/TS Genco/VS/Hyd along with bill from M/s Taj Krishna, Invoice No.064020119, Dt.10.07.19 for Rs.32,539/-.

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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.32,539/- (Rupees Thirty two thousand five hundred and thirty nine only) towards lunch hosted by JMD (Fin, Comml., & HRD)/TS Transco to the Sr. Official guests of TS Transco on 10.07.2019 at Taj Krishna Hotel, Banjara Hills, Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange payment to M/s Hotel Taj Krishna, Banjara Hills, Hyderabad for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4159, Dated:24.09.2018.

4. This is registered as Sanction No. 35/2019-20.

(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:-

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER