
T.O.O. (Jt.Secy.-Per)/Rt.No.1213

Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(Ir&Reg)/JPO/01/14, Dt.12.06.2014.
5. Bills received from Taj Krishna Hotel, Invoice No.064022438, Dt.25.10.19 for Rs.31,890/- received on 26.10.2019.

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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.31,890/- (Rupees Thirty one thousand eight hundred and ninety only) towards lunch hosted by CMD/TS Transco to the SRPC official are visiting TSTRANSCO for discussing SRPC matters on 25.10.2019 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 is registered as Sanction No. 73/2019-20.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

M.URMILA DEVI
JOINT SECRETARY

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

Copy to:-
The Taj Krishna Hotel, Banjara Hills, Hyderabad.
S.F.://Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER