



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSUDHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards providing of breakfast, tea, lunch and dinner to SLDC and Security staff during the lockdown period from 23.03.2020 to 31.05.2020 – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD)/Ms.No.779

Dated:08-06-2020.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. U.O.No.CE/SLDC/SE/SLDC/F.Peshi/D.No.552/2019, Dt.23.03.2020.
4. Lr.No.SO/TSGENCO/VS/HYD/D.No.Nil/2020, Dt.26.03.2020.
5. U.O.No.CGM(HRD)/SE(HR)/PO(R&P)/116/2020,Dt.04.05.2020.
6. U.O.No.JS/DS(Per-II)/AS(C)/PO(C)/JPO-2(C)/D.No.05/2020, Dt.04.06.2020. (Along with note approval copy by CMD/TS Transco)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.2,23,405/- (Rupees Two lakhs twenty three thousand four hundred and five only) towards providing of breakfast, tea, lunch and dinner to SLDC and Security staff during the lockdown period from 23.03.2020 to 31.05.2020.

2. The Pay Officer/TS Transco is requested to arrange payment to The Personnel Officer (Canteen & Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130.

3. This order is issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.2232, Dated:08.06.2020.

4. This is registered as Sanction No.17/2020-21.

(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 Personnel Officer (Canteen)/TS Transco/VS/Hyd.
C.No.CGM(HRD)/SE(HR)/PO(Protocol)/141/2020.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER