



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

(Website: transco.telangana.gov.in CIN No.U40102TS2014SGC094248)

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bill incurred towards Certain stationery items purchased for providing to Press/others meeting held in TS GENCO building – Sanction – Orders – Issued.

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T.O.O. (Jt. Secy.)/Rt.No.566

Dated:14-11-2018.

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. Lr.No.GM(CC)/AS(CC)/Misc/D.No.64/18, Dt.03.11.18.

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ORDERS:

In exercise of the powers conferred in the references 1<sup>st</sup> & 2<sup>nd</sup> cited, sanction is hereby accorded for an amount of Rs.82,920-00 (Rupees Eighty two thousand nine hundred and twenty only) towards certain stationery items to Press/others meeting held in TS GENCO building.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.G.Vijay Kumar, General Manager (Corporate Communications)/TS Transco/VS/Hyderabad 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.4693, Dated:06.11.2018.

4. This is registered as Sanction No. 91 /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:-  
Sri.G.Vijay Kumar, General Manager (CC)/TS Transco/VS/Hyd.  
C.No.Jt.Secy./DS(Per.II)/AS(C&P)/JPO(P)/393/2018.  
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER