



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

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Vehicles – Protocol – VIP Arrangements – Hiring of private A/c cars for use of Nagarjuna Sagar officials from SRLDC are attending the Black Start Work Shop at NSHES on 17.01.2019 – Sanction – Orders – Issued.

T.O.O.(Jt. Secy.)/Rt.No.696

Dated:06-02-2019.

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)/DEPP1/ADE-2/F.Black Start/D.No.527/2019, dt.16.01.2019.
4. Bills received from M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound Back side Patel & Co., Sanathnagar, Hyderabad, Invoice No.716, dt.23.01.2019 for Rs.23,520/-.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.23,520-00 (Rupees Twenty three thousand five hundred and twenty only) towards hiring of private A/c cars for use of Nagarjuna Sagar officials from SRLDC are attending the Black Start Work Shop at NSHES on 17.01.2019.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Hyderabad Travels, Hyderabad for the amount sanctioned in para one above. The original bills of M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound Back side Patel & Co., Sanathnagar, Hyderabad is sent herewith.

3. The expenditure sanctioned in para one above is debitable to the concerned head of Account No.76-119.

4. This is registered as Sanction No. 125/2018-19.

(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:

M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound
Back side Patel & Co., Sanathnagar, Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/365/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER