TS Transco – Vehicles – Protocol – VIP Arrangements – Hiring of private A/c cars for use in Officers/officials guests of TS Transco on 28.05.18, 20.07.18, 31.07.18, 07.08.18 to 08.08.18, 26.08.18 to 27.08.18 & 30.08.18 to 01.09.18 – Sanction – Orders – Issued.


Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/AS(PO)(IR&Reg)/JPO/01/14, Dt.12.06.2014.
5. M/s Hyderabad Travels, 8-4-316, Raj Mineral Works Compound Back side Patel & Co., Sanathnagar, Hyderabad, Invoice No.212, Dt:25.07.2018 for Rs.8,756/-, Invoice No.213, Dt.25.07.2018 for Rs.6,094/- & Invoice No.421, Dt.03.09.18 for Rs.44,564/-.

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ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.1,25,022-00 (Rupees One lakh twenty five thousand and twenty two only) towards Hiring of private A/c cars for use in Officers/officials guests of TS Transco on 28.05.18, 20.07.18, 31.07.18, 07.08.18 to 08.08.18, 26.08.18 to 27.08.18 & 30.08.18 to 01.09.18.

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 order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4797, Dated:13.11.2018.

5. This is registered as Sanction No. 93/2018-19.

(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:
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER