



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 sweets in special metallic containers and fruits in special cane baskets were arranged for the use of Sr. officials on 02.10.2019 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per)/Rt.No.1171

Dated:15-10-2019.

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. Letter received on 04.10.2019 from Mohd. Safiullah, Assistant Secretary (Protocol)/TS GENCO addressed to the Joint Secretary/TS Transco/VS/Hyd (Along with bills)

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.28,677-00 (Rupees Twenty eight thousand six hundred and seventy seven only) towards sweets in special metallic containers and fruits in special cane baskets were arranged for the use of Sr. officials on 02.10.2019.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.Mohd. Safiullah, Asst. Secretary (Protocol)/Emp.ID.No.1058388/TS GENCO/VS/Hyd for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3773, Dated:11.10.2019.

4. This is registered as Sanction No. 66/2019-20.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

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

Copy to:-
Sri. Mohd. Safiullah, Assit. Secretary (Protocol)/TS GENCO /VS/Hyd.
C.No.Jt.Secy./DS(Per.II)/AS(C&P)/JPO(P)/237/2018.
The Stock File//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER