



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

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

TS Transco – Protocol – New Delhi Guest House – Payment of hire charges for the vehicle provided to Sri.Y.Rama Rao at New Delhi on 23.03.2018, 30.03.2018, 20.04.2018 & from 08.07.2018 to 09.07.2018, vehicle provided Smt.Shobha Rani, Jt. Secy. during official visits to New Delhi in connection with hearing of SLP No.18622/18 on bifurcation of employees from 14.09.2018 to 19.09.2018 and vehicle provided to Sri.T.Jagath Reddy, Director (Transmission)/TS Transco at New Delhi from 03.09.2018 to 05.09.2018 & from 17.09.2018 to 20.09.2018 – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt.Secy.)/Rt.No.511

Dated:-11-10-2018.

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. Bills received from PS to CMD/TS Transco addressed to Deputy Secretary on 14.09.2018. (Bills from Satwinder Singh Tour & Travels, Bill.No.2504, Dt.20.06.2018 for Rs.4,470/- & Bill.No.2540, Dt.25.07.2018 for Rs.4,272/- is enclosed).
4. U.O.No.Dir(Trans.)/DE/T/JPO/Peshi/F.No.02/D.No.173/18, Dt.24.09.2018. (Along with bill from Satwinder Singh Tour & Travels, Bill.No.2705, Dt.06.09.2018 for Rs.5,384/- is enclosed.)
5. M/s Satwinder Singh Tour & Travels, Bill.No.2727, Dt.24.09.2018 for Rs.11,316/- & Bill.No.2728, Dt.24.08.2018 for Rs.2,261/- bills received from Joint Secretary/TS Transco peshi)
6. U.O.No.Dir(Trans.)/DE/T/JPO/Peshi/F.No.02/D.No.181/18, Dt.03.10.2018. (Along with bill from Satwinder Singh Tour & Travels, Bill.No.2749, Dt.24.09.2018 for Rs.8,175/- is enclosed.)

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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.35,878-00 (Rupees Thirty five thousand eight hundred and seventy eight only) & on line payment charges extra towards payment of hire charges for the vehicle provided to Sri.Y.Rama Rao at New Delhi on 23.03.2018, 30.03.2018, 20.04.2018 & from 08.07.2018 to 09.07.2018, vehicle provided Smt.Shobha Rani, Jt. Secy. during official visits to New Delhi in connection with hearing of SLP No.18622/18 on bifurcation of employees from 14.09.2018 to 19.09.2018 and vehicle provided to Sri.T.Jagath Reddy, Director (Transmission)/TS Transco at New Delhi from 03.09.18 to 05.09.18 & from 17.09.18 to 20.09.18.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Satwinder Singh Tours & Travels, New Delhi **ON LINE TRANSFER TO BANK OF INDIA, New Friends Colony, New Delhi, IFSC No.BKID 0006038, Account No.603810110003118** and debit the expenditure sanctioned in para one above to the head of Account No.76-119.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4387, Dated:10.10.2018.

4. This is registered as Sanction No. 76/2018-19.

(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:

M/s Satwinder Singh Travels & Travels,  
1-B, Hospital Road, Bhogal, New Delhi.  
C.No.Jt.Secy./DS(Per.II)/AS(C&P)/JPO(P)/355/2018.  
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER