



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

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

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Mohd. Safiullah, Assistant Secretary (Protocol)/TS GENCO towards providing accommodation and other expenses etc., to Sr. Govt. officials on the 12th & 13th July'2018 at Romoji Film City, Hyderabad – Expenditure – Sanctioned.

T.O.O. Jt.Secy./Rt.No.395

Dated:31-07-2018.

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. Letter received from Mohd. Safiullah, Assistant Secretary (Protocol) /TS GENCO addressed to the Deputy 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.24,250-00 (Rupees Twenty four thousand two hundred and fifty only) towards providing accommodation and other expenses etc., to Sr. Govt. officials on the 12th & 13th July'2018 at Romoji Film City, Hyderabad.

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.3444, Dated:26.07.2018.

4. This is registered as Sanction No. 47 /2018-19.

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

C.SRINIVASA RAO, IRAS
JOINT MANAGING DIRECTOR
(Fin, Comml., & HRD)

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)/PO(P)/JPO(P)/237/2018.

The Stock File//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER