TS Transco – Protocol – V.I.P. Arrangements – Reimburse the TSTRANSCO’s share paid towards refreshments and other items bills and room accommodation charges to official guests of TSSPDCL – Sanctioned – Orders – Issued.


Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. Lr.No.ED(Finance)/Pay Officer/AAO(Cash)/D.No.226/2019, Dt.18.03.2019.

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ORDERS:

The Pay officer/TS TRANSCO vide reference 3rd cited, requested to arrange to remit the share of TS Transco for an amount of Rs.1,55,442-67 Ps. (Rupees One lakh fifty five thousand four hundred forty two and paisa sixty seven only) towards TS Transco share out of total expenditure of Rs.4,66,328/- (Rupees Four lakhs six thousand three hundred and twenty eight only).

2. In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.1,55,442-67 Ps. (Rupees One lakh fifty five thousand four hundred forty two and paisa sixty seven only) towards refreshments and other items bills and room accommodation charges to official guests of TSSPDCL.

3. The Pay Officer/TS Transco is requested to arrange the payment to the Pay officer/TS SPDCL/Corporate Office/Mint Compound/Hyd for the amount sanctioned in para (2) above and debit the expenditure to the head of A/c No.76-130.

4. This order is issued with the concurrence of JMD (Fin, Comml., & HRD), vide Regd.No.2328, Dated:24.05.2019.

5. This is registered as Sanction No. _19_/2019-20.

(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:
The Pay officer/TS SPDCL/Corporate Office/Mint Compound/Hyd.
The Executive Director (Finance)/TS Transco/VS/Hyd.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER