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T.O.O. Jt.Secy./Rt.No.370


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. As per instructions of JMD (Fin, Comm., & HRD)/TS Transco on 23.06.2018.
4. As per instructions of CMD/TS Transco on 02.07.2018.
5. Bills received from Sri.K.Bhasker, JPO/Protocol/TS Transco/VS/Hyd, Dt.22.06.18, 23.06.18 & 02.07.18.

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ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.31,664-00 (Rupees Thirty one thousand six hundred and sixty four only) towards arranging lunch, refreshments, mineral water, bouquets & misc. expenditure etc., in connection with S.C. Commission members & other TS Transco officials meeting on 23.06.18 at 2nd floor. Main meeting hall, VS, Hyd & CMD/TS Transco meeting with Transco officials on 02.07.18 at 2nd floor. Main meeting hall, VS, Hyd.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, JPO (Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.20,136/- & 76-131 for Rs.11,578-/

3. This is registered as Sanction No. 40/2018-19.

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

S.SHOBHA RANI
JOINT SECRETARY

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

Copy to:-
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.
C.No.JS/DS(Per.II)/AS(C&P)/JPO(P)/166/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER