

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
VIDYUT SOUDHA :: HYDERABAD – 082.

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranging dinner, refreshments, bouquets, mementos etc., to the official guests of CMD/TS Transco on 06.07.2018 – Expenditure – Sanctioned.

-----

T.O.O. Jt.Secy./Rt.No.361

Dated:12-07-2018.

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. As per the specific instructions of CMD/TS Transco on 06.07.2018.
4. Bills received from Sri.K.Bhasker, JPO/Protocol/TS Transco/VS / Hyd, Dt.06.07.2018.

\*\*\*\*\*

ORDER:

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.51,639-00 (Rupees Fifty one thousand six hundred and thirty nine only) towards arranging dinner, refreshments, bouquets, mementos etc., to the official guests of CMD/TS Transco on 06.07.2018.

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.16,366/- & 76-131 for Rs.35,273/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3200, Dated:11.07.2018.

4. This is registered as Sanction No. 38/2018-19.

(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:  
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.  
C.No.JS/DS(Per.II)/AS(C&P)/JPO(P)/214/2018.  
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER