

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 the specific instructions of CMD/TS Transco on 06.07.2018.

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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.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.Bhasker, 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:
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER