TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of expenditure incurred by Sri.K.Bhasker, JPO/Protocol towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 01.05.18 to 20.05.18 – Sanction – Orders – Issued.

T.O.O.(Jt. Secy.)/Rt.No.584


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. U.Os & Indents received from various Functional Heads of TSTransco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 01.05.18 to 20.05.18.

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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.41,578-00 (Rupees Forty one thousand five hundred and seventy eight only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 01.05.18 to 20.05.18.

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 Account No.76-130 for Rs.39,881/- & A/c No.76-131 for Rs.1,697/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4864, Dated:17.11.2018.

4. This is registered as Sanction No. 96 /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