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 03.06.18 to 30.06.18 – Sanction – Orders – Issued.

T.O.O.(Jt. Secy.)/Rt.No.633
Dated: 12-12-2018.
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. UOs & Indents received from various Functional Heads of TSTransco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 01.06.18 to 30.06.18.

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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.42,842-00 (Rupees Forty two thousand eight hundred and forty two 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 03.06.18 to 30.06.18.

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.36,939/- & A/c No.76-131 for Rs.5,903/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.5191, Dated: 11.12.2018.

4. This is registered as Sanction No. 105 /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/Hyd.
C.No.Jt.Secy./DSI(Per-II)/AS(C&P)/JPO(P)/394/2018.
S.F.///Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER