
T.O.O.(Jt.Secy.–Per)/Rt.No.1079

Dated:26-08-2019.

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 O/o various Functional Heads of TS Transco.
4. Bills received from Vidyut Soudha Canteen/VS/Hyd.

*****

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.22,800-00 (Rupees Twenty two thousand and eight hundred only) towards providing lunch for various meetings held at 6th floor Dining hall, 2nd floor Main meeting hall & Vidyut Soudha Guest House for the period on 25.05.19, 15.06.19, 10.07.19, 12.07.19, 17.07.19, 20.07.19 & 27.07.19.

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 amount as incurred and debit the expenditure to the head of Account No.76-130.

3. This is registered as Sanction No. 48/2019-20.

M.URMILA DEVI
JOIN SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad

Copy to:
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/65/2018
S.F.//Spare

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER