



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranged kinley mineral water, disposable items, refreshments & stationery items etc., in connection with Press meet by CMD/TS Transco on 23.08.19 at 3:00 PM at TSGENCO main meeting hall, 2nd floor, VS, Hyderabad – Expenditure – Sanction – Orders - Reg.

T.O.O.(Jt.Secy.-Per)/Rt.No.1080

Dated:28-08-2019.

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 23.08.19.
4. Bills received from Sri.K.Bhaskar, JPO/Protocol/TS Transco/VS/Hyd.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.31,410-00 (Rupees Thirty one thousand four hundred and ten only) towards arranged kinley mineral water, disposable items, refreshments & stationery items etc., in connection with Press meet by CMD/TS Transco on 23.08.19 at 3:00 PM at TSGENCO main meeting hall, 2nd floor, VS, Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, JPO (Protocol)/TS Transco/VS/Hyd for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.8,628/- & 76-131 for Rs.22,782/-.

3. This is registered as Sanction No. 49/2019-20.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

M.URMILA DEVI
JOINT SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad,

Copy to:
Sri.K.Bhaskar, JPO (Protocol)/TS Transco/VS/Hyderabad.
C.No.Jt.Secy./DS(Per.II)/AS(C&P)/JPO(P)/59/2019.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER