



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

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards mineral water, Disposable items, refreshments, lunch etc., arranged in connection with meeting with Telangana Electricity Trade Unions Front on 11.10.19, 15.10.19 & 19.10.19 at TS Genco Main meeting hall, 2nd floor, Vidyut Soudha, Hyderabad – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.1212

Dated:28-10-2019.

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. Bills received from Sri.K.Bhaskar, JPO/Protocol Section/TS Transco, Vidyut Soudha, Hyderabad.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.26,270/- (Rupees Twenty six thousand two hundred and seventy only) towards mineral water, Disposable items, refreshments, lunch etc., arranged in connection with meeting with Telangana Electricity trade Unions Front on 11.10.19, 15.10.19 & 19.10.19 at TS Genco Main meeting hall, 2nd floor, Vidyut Soudha, Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, 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.25,520/- & 76-131 for Rs.750/-.

3. This is registered as Sanction No. 72 /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