



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

Website:www.tsstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranged Sweet boxes, Fruit baskets & flower bouquets to the Official Guests in connection with Occasion of New Year 2020 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per)/Rt.No.1403

Dated:04-01-2020.

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/VS/Hyd, Dt.31.12.2019 & 01.01.2020.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.37,300/- (Rupees Thirty seven thousand three hundred only) towards arranged Sweet boxes, Fruit baskets & flower bouquets to the Official Guests in connection with Occasion of New Year 2020.

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.30,300/- & 76-131 for Rs.7,000/-.

3. This is registered as Sanction No. 89 /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