



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 CE/Civil meeting on 29.02.2020 in the CE/Civil chambers/VS/Hyd & 36th Board meeting on 04.03.2020 at TS Genco Main meeting hall, 2nd floor, VS, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per) Rt.No.1585

Dated:10-03-2020.

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, Vidyut Soudha, Hyderabad.

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.22,542/- (Rupees Twenty two thousand five hundred and forty two only) towards mineral water, Disposable items, refreshments, lunch etc., arranged in connection with CE/Civil meeting on 29.02.2020 in the CE/Civil chambers/VS/Hyd & 36th Board meeting on 04.03.2020 at TS Genco 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 for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.22,092/- & 76-131 for Rs.450/-.

3. This is registered as Sanction No.112/2019-20.

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

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