TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol to meet the expenditure in connection with Technical visit to Kaleshwaram Irrigation Project by Kerala State Electricity Board Engineer’s Association (KSEBEA) of 42 members (Participants) for arranging accommodation at TSGENCO Shakthi Bhavan and transportation (2 Nos. of Swaraj Mazda for 22 Seats) from 20.02.2020 to 23.02.2020 and visit to Kaleshwaram on 22.02.2020 – Expenditure – Sanction – Orders - Issued.


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.O.No.CE-SLDC/SE-SLDC/DE[DS&SCADA]-II)/D.No.94/19,

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In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.31,812-00 (Rupees Thirty one thousand eight hundred and twelve only) to meet the expenditure in connection with Technical visit to Kaleshwaram Irrigation Project by Kerala State Electricity Board Engineer’s Association (KSEBEA) of 42 members (Participants) for arranging accommodation at TSGENCO Shakthi Bhavan and transportation (2 Nos. of Swaraj Mazda for 22 Seats) from 20.02.2020 to 23.02.2020 and visit to Kaleshwaram on 22.02.2020.

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 Account No.76-130 for Rs.31,812/- & A/c No.76-131 for Rs.339/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1691, Dated:20.04.2020.

4. This is registered as Sanction No.07/2020-21.

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

C.SRINIVASA RAO, IRAS
JOINT MANAGING DIRECTOR
(Fin, Comml., & HRD)

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

Copy to:
Sri.K.Bhaskar, JPO (Protocol)/TS Transco/VS/Hyderabad.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER