

TRANSMISSION CORPORATION OF TELANGANA LIMITED VIDYUTSOUDHA::HYDERABAD - 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by PO/Protocol towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 03.02.2020 to 29.02.2020 – Sanction – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.1729

Dated:18-05-2020.

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. U.Os & Indents received from various Functional Heads of TSTransco.
- 4. From Sri.K.Bhaskar, PO/Protocol Section/TS Transco, Bills from 03.02.2020 to 29.02.2020.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.65,004-00 (Rupees Sixty five thousand and four only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 03.02.2020 to 29.02.2020.

- 2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, Personnel Officer (Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130 for Rs.57,644/- & A/c No.76-131 for Rs.7,360/-.
- 3. This order issued with the concurrence of JMD (Fin, CommI., & HRD) vide Regd.No.1958, Dated:16.05.2020.
- 4. This is registered as Sanction No. 10 /2020-21.

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

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

To

The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:-

Sri.K.Bhaskar, Personnel Officer (Protocol)/TS Transco. C.No.CGM(HRD)/SE(HR)/PO(Protocol)/114/2020. S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER