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

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.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, Comml., & 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