



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, PO/Protocol towards arranged Flower bouquets 6 Nos. in connection with Inauguration Program of Kondapochamma Sagar by Hon'ble CM in Siddipet Dist. On 29.05.2020 and flower decoration & refreshments etc., in connection with Telangana Formation Day celebrations on 02.06.2020 at TSGENCO Main meeting hall, 2nd floor, VS, Hyd – Sanction – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.1774

Dated:04-06-2020.

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, PO/Protocol/TS Transco/VS/Hyd.

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.23,526/- (Rupees Twenty three thousand five hundred and twenty six only) towards arranged Flower bouquets 6 Nos. in connection with Inauguration Program of Kondapochamma Sagar by Hon'ble CM in Siddipet Dist. On 29.05.2020 and flower decoration & refreshments etc., in connection with Telangana Formation Day celebrations on 02.06.2020 at TSGENCO Main meeting hall, 2nd floor, VS, Hyd.

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.2,026/- & Account No.76-131 for Rs.21,500/-.

3. This is registered as Sanction No.15/2020-21.

M.SRINIVAS
CHIEF GENERAL MANAGER (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)/137/2020.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER