TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by PO/Protocol towards supply of provisions, refreshments, lunch, tiffins, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 02.03.2020 to 30.03.2020 – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.1783


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 TS Transco.
4. From Sri.K.Bhaskar, PO/Protocol Section/TS Transco.

Bills from 02.03.2020 to 30.03.2020.

*****

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.75,909-00 (Rupees Seventy five thousand nine hundred and nine only) towards supply of provisions, refreshments, lunch, tiffins, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 02.03.2020 to 30.03.2020.

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.68,825/- & A/c No.76-131 for Rs.7,084/–.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1958, Dated:06.06.2020.

4. This is registered as Sanction No. 16/2020-21.

(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.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER