

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 arranged to supply of refreshments, lunch, mineral water & misc. in connection with 38th Meetings of TCC and SPRC on 22.12.2020 (Morning & Evening) & 23.12.2020 (Morning) through Video Conferencing from Bengaluru from 10:00 Hrs at Main meeting hall, 2nd floor, VS, Hyderabad – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD) Rt.No.2165

Dated:02-01-2021.

Read the following:-

- 1. T.O.O. (Addl. Secy. Per) Ms.No.150, Dt.23.10.2009.
- 2. Lr.No.CESLDC/SESLDC/DEPP1/ADE-1/F.General/D.No.295/2020, dt.19.12.2020.
- 3. Lr.No.CESLDC/ SESLDC/DEPP1/ADE-1/F.General/D.No.299/2020, dt.22.12.2020.
- 4. From Sri.K.Bhaskar, PO/Protocol Section/TS Transco, Bills 21 Nos.

ORDERS:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.24,124-00 (Rupees Twenty four thousand one hundred and twenty four only) towards arranged to supply of refreshments, lunch, mineral water & misc. in connection with 38th Meetings of TCC and SPRC on 22.12.2020 (Morning & Evening) & 23.12.2020 (Morning) through Video Conferencing from Bengaluru from 10:00 Hrs at Main meeting hall, 2nd floor, VS, Hyderabad.

- 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.22,552/- & Account No.76-131 for Rs.1,572/-.
- 3. This is registered as Sanction No. 58 /2020-21.

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

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)/114/2020. S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER