

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

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of expenditure incurred by Sri.K.Bhasker, JPO/Protocol towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 28.08.18 to 29.09.18 – Sanction – Orders – Issued.

T.O.O.(Jt. Secy.)/Rt.No.632

Dated:10-12-2018.

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.Bhasker, JPO/Protocol Section/TS Transco, Bills from 28.08.18 to 29.09.18.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of of Rs.71,877-00 (Rupees Seventy one thousand eight hundred and seventy seven only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 28.08.18 to 29.09.18.

- 2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhasker, JPO (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.57,177/- & A/c No.76-131 for Rs.14,700/-.
- 3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.5150, Dated:10.12.2018.
- 4. This is registered as Sanction No. 102 / 2018-19.

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

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

Τo

The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:

M Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyd. C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/353/2018. S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER