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

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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)

To
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER