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T.O.O. (Jt. Secy.)/Rt.No.688  
Dated:04-02-2019.

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. UOs & Indents received from various Functional Heads of TSTransco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 29.09.18 to 31.10.18.

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ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.59,629-00 (Rupees Fift nine thousand six hundred and twenty nine 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 29.09.18 to 31.10.18.

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.41,342/- & A/c No.76-131 for Rs.18,287/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.490, Dated:01.02.2019.

4. This is registered as Sanction No.124/2018-19.

(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:  
C.No.Jt.Secy./DSI(Per-Il)/AS(I&C&P)/JPO(P)/353/2018  
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER