
T.O.O.(Jt. Secy.)/Rt.No.718


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 TS Transco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 03.12.18 to 27.12.18.

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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.37,794-00 (Rupees Thrity seven thousand seven hundred and ninety four only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peships of TS Transco & various meetings from 03.12.18 to 27.12.18.

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.35,584/- & A/c No.76-131 for Rs.2,210/-.

3. This is registered as Sanction No. 130/2018-19.

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

M.URMILA DEVI
JOINT SECRETARY

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

Copy to:
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER