



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::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 03.12.18 to 27.12.18 – Sanction – Orders – Issued.

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

Dated:22-02-2019.

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. 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.

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 peshies 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:
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