

Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
6. Bills received from Sri.K.Bhasker, JPO/Protocol/TS Transco/VS/Hyd, Dt.25.06.18.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.40,415/- (Rupees Forty thousand four hundred and fifteen only) towards arranging lunch, refreshments, mineral water, bouquets & misc. expenditure etc., in connection with 29th Board meeting on 25.06.2018 at Board Meeting Room, 2nd floor, VS, Hyd, CE/Civil meeting on 10.08.2018 & Presentation on Annual Accounts for FY 2016-17 by FA&CCA (Accounts) on 20.08.2018 at Main meeting hall, 6th floor, VS, Hyd.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, JPO (Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.34,487/- & 76-131 for Rs.5,928/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3827, Dated:27.08.2018.

4. This is registered as Sanction No. 54 /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:-
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER