TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranging lunch, refreshments, mineral water, bouquets & misc. expenditure etc., in connection with PRCS’2018 meeting on 30.08.18 at 3:00 PM at 2nd floor, VS, Hyd and 30th Board meeting Board Meeting Room, 2nd floor, VS, Hyd, & Load Despatch Centre meeting on 31.08.2018 at Main meeting hall, 6th floor, VS, Hyd – Expenditure – Sanctioned.

Read the following:

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
5. U.O.No.TSTRANSCO/CS/D.No.79/18, Dt.23.08.2018.

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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.58,707/- (Rupees Fifty eight thousand seven hundred and seven only) towards arranging lunch, refreshments, mineral water, bouquets & misc. expenditure etc., in connection with PRCS’2018 meeting on 30.08.18 at 3:00 PM at 2nd floor, VS, Hyd and 30th Board meeting Board Meeting Room, 2nd floor, VS, Hyd, & Load Despatch Centre meeting on 31.08.2018 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.44,822/- & 76-131 for Rs.13,885/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3994, Dated:10.09.2018.

4. This is registered as Sanction No. 59/2018-19.

(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.
C.No.JS/DS[Per.II]/AS[C&P]/JPO[166/2018].
S.F.//Spare.

//FORWARDED :: BY ORDER //