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 03.03.18 to 29.03.18 – Sanction – Orders – Issued.


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. U.Os & Indents received from various Functional Heads of TS Transco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 03.03.18 to 29.03.18.

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ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.51,992-00 (Rupees Fifty one thousand nine hundred and ninety two 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 03.03.18 to 29.03.18.

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.39,268/- & A/c No.76-131 for Rs.12,724/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4384, Dated:10.10.2018.

4. This is registered as Sanction No. 73/2018-19.

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)/PO[P]/JPO[P]/17/2018
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER