



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 02.04.18 to 30.04.18 – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.)/Rt.No.513

Dated:11-10-2018.

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. U.Os & Indents received from various Functional Heads of TSTransco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 02.04.18 to 30.04.18.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.81,025-00 (Rupees Eighty one thousand and twenty five 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 02.04.18 to 30.04.18.

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.59,472/- & A/c No.76-131 for Rs.21,553/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4383, Dated:10.10.2018.

4. This is registered as Sanction No.74/2018-19.

(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.Jt.Secy./DS(Per.II)/AS(C&P)/JPO(P)/340/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER