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.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER