



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD – 082.

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards arranged refreshments, mineral water & lunch etc., in connection with meeting by CMD/TS Transco with Sr. officials on 02.10.2018 – Expenditure – Sanctioned.

T.O.O. (Jt.Secy.)/Rt.No.518

Dated:20-10-2018.

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. ON, As per instructions of CMD/TS Transco on 01.10.18
4. Bills received from Sri.K.Bhaskar, JPO/Protocol/TS Transco/VS/Hyd from Dated:01.10.18 to 02.10.18.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.30,664/- (Rupees Thirty thousand six hundred and sixty four only) towards arranged refreshments, mineral water & lunch etc., in connection with meeting by CMD/TS Transco with Sr. officials on 02.10.2018.

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 Account No.76-130 for Rs.13,894/- & A/c No.76-131 for Rs.16,770/-.

3. This is registered as Sanction No. 77/2018-19.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

S.SHOBHA RANI
JOINT SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:-
Sri.K.Bhaskar, JPO (Protocol)/TS Transco/VS/Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/237/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER