

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. ON, As per instructions of CMD/TS Transco on 04.10.18.
4. ON, As per instructions of CMD/TS Transco on 10.11.18.
5. U.O.No.TSTRANSOC/CS/D.No.109/18, Dt.23.10.2018.

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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.40,470/- (Rupees Forty thousand four hundred and seventy only) towards arranged refreshments, mineral water & lunch etc., in connection with CMD meeting on 04.10.18 & Review meeting by CMD/TS Transco on 11.10.18 at 2nd floor, VS, Hyd & 31st Board meeting of the Company on 02.11.2018 at Board Meeting Room, 2nd 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 Account No.76-130 for Rs.28,200/- & A/c No.76-131 for Rs.12,270/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4739, Dated: 12.11.2018.

4. This is registered as Sanction No. 88/2018-19.

(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. Bhaskar, JPO (Protocol)/TS Transco/VS/Hyderabad.
S.F. ///Spare.

///FORWARDED :: BY ORDER ///

PERSONNEL OFFICER