TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranging refreshments, lunch, mineral water, flower bunches & misc., expenditure etc., in connection with TSPCC meeting on
17.05.18, Meeting on Formulation of Pumping Station Monitoring Centre (PMSC) on
21.05.18 & 28th Board meeting on 23.05.18 at Main meeting hall, 6th floor, VS, Hyd & 2nd Floor, GENCO Main meeting hall, VS, Hyd – Expenditure - Sanctioned.

T.O.O. Jt.Secy./Rt.No.344

Read the following:-

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO[IR&Reg]/ JPO/01/14, Dt.12.06.2014.
5. U.O.No.TSTRANSCO/CS/D.No.46/18, Dt.16.05.2018.

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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.44,721/- (Rupees Forty four thousand seven hundred and twenty one only) towards arranging refreshments, lunch, mineral water, flower bunches & misc., expenditure etc., in connection with TSPCC meeting on
17.05.18, Meeting on Formulation of Pumping Station Monitoring Centre (PMSC) on
21.05.18 & 28th Board meeting on 23.05.18 at Main meeting hall, 6th floor, VS, Hyd & 2nd Floor, GENCO Main meeting hall, 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 & 76-131.

3. This order issued with the concurrence of JMD (Fin, Commnl., & HRD) vide Regd.No.2926, Dated:22..06.2018.

4. This is registered as Sanction No. 32_2018-19.

(By Order and in the Name of TRANSMISSION CORPORATION OF TELANGANA LIMITED)

C.SRINIVASA RAO, IRAS
JOINT MANAGING DIRECTOR
(Fin, Commnl., & HRD)

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]/PO[P]/JPO[P]/166/2018
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER