



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSUDHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by PO/Protocol towards arranged to supply of refreshments, lunch items, & misc. expenditure in connection with TSPCC meeting on 20.04.2021 – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD) Rt.No.2406

Dated:26-04-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.ED(Comml.)/TSTRANSCO/DE(STPP & Co-ordn)/D.No.04, Dt.16.04.2021.
3. From Sri.K.Bhaskar, PO/Protocol Section/TS Transco, Bills 8 Nos. on 20.04.2021.

ORDERS:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.22,116-00 (Rupees Twenty two thousand one hundred and sixteen only) towards arranged to supply of refreshments, lunch items, & misc. expenditure in connection with TSPCC meeting on 20.04.2021.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, Personnel Officer (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.21,616/- & Account No.76-131 for Rs.500/-.

3. This is registered as Sanction No. 08 /2021-22.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) (I/C)

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

Copy to:
Sri.K.Bhaskar, Personnel Officer (Protocol)/TS Transco.
C.No.CGM(HRD)/SE(HR)/PO(Protocol)/114/2020.
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER