

TRANSMISSION CORPORATION OF TELANGANA LIMITED VIDYUTSOUDHA::HYDERABAD-82

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS TRANSCO – PROTOCOL – V.I.P. Arrangements – Opening of Permanent Imprest for the year 2021-22 in the name of Sri.K.Bhaskar, Personnel Officer (Protocol) to meet the expenditure for arranging flower bouquets, mineral water, refreshments & lunch etc., for use in various meeting – Expenditure – Sanctioned.

T.O.O.CGM(HRD) Rt.No.2391

Dated:19-04-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009. 2. T.O.O.CGM(HRD)/Rt.No.1709, Dated:07-05-2020.

PROCEEDINGS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.50,000-00 (Rupees Fifty thousand only) to meet the expenditure for arranging flower bouquets, mineral water, refreshments & lunch etc., for use in various meeting.

2. The Pay Officer/TS Transco is requested to open permanent imprest for the year 2021-22 in the name of Sri.K.Bhaskar, Personnel Officer/Protocol/TS Transco/ VS/Hyderabad for the amount sanctioned in para one above and requested to debit the expenditure to the head of A/c No.76-130 & A/c No.76-131.

3. This order is issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1691, Dated:17.04.2021.

4. This is registered as Sanction No. <u>07</u>/2021-22.

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

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

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

<u>Copy to</u>:-The Personnel Officer/Protocol/TS Transco/VS/Hyd. <u>C.No.CGM(HRD)/SE(HR)/PO(Protocol)/98/2021.</u> S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER