



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSUDHA::HYDERABAD-82**

Website: tstransco.in CIN: U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – To meet the expenditure for purchase of Milk for every month for use in Centralised Pantry at 6<sup>th</sup> floor, VS, Hyd towards supply of Tea, Coffee, Horlicks etc., arranged to the Board of Directors of TS Transco from 19.12.2020 to 28.01.2021 – Opening of temporary advance – Sanctioned – Orders - Issued.

T.O.O.CGM(HRD) Rt.No.2196

Dated:30-01-2021.

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.2128, Dated:16-12-2020.

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.30,000-00 (Rupees Thirty thousand only) To meet the expenditure for purchase of Milk for every month for use in Centralised Pantry at 6<sup>th</sup> floor, VS, Hyd towards supply of Tea, Coffee, Horlicks etc., arranged to the Board of Directors of TS Transco from 19.12.2020 to 28.01.2021.

2. The Pay Officer/TS Transco is requested to open a temporary advance in the name of Sri.K.Bhaskar, PO/Protocol/TS Transco/VS/Hyd for the amount sanctioned in para one above and requested to debit the expenditure to the head of Account No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.391, Dated:30.01.2021.

4. This is registered as Sanction No. 65/2020-21.

(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.

Copy to:-  
Personnel Officer (Protocol)/TS Transco.  
C.No.CGM(HRD)/SE(HR)/PO(Protocol)/231/2020.  
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER