



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSODHA::HYDERABAD – 082.**

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco –Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards providing lunch for various meetings held at 6<sup>th</sup> floor Dining hall, 2<sup>nd</sup> floor Main meeting hall & Vidyut Soudha Guest House for the period on 25.05.19, 15.06.19, 10.07.19, 12.07.19, 17.07.19, 20.07.19 & 27.07.19 – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.–Per)/Rt.No.1079

Dated:26-08-2019.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. U.Os & Indents received from O/o various Functional Heads of TS Transco.
4. Bills received from Vidyut Soudha Canteen/VS/Hyd.

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**ORDER:**

In exercise of the powers conferred in the references 1<sup>st</sup> & 2<sup>nd</sup> cited, sanction is hereby accorded for an amount of Rs.22,800-00 (Rupees Twenty two thousand and eight hundred only) towards providing lunch for various meetings held at 6<sup>th</sup> floor Dining hall, 2<sup>nd</sup> floor Main meeting hall & Vidyut Soudha Guest House for the period on 25.05.19, 15.06.19, 10.07.19, 12.07.19, 17.07.19, 20.07.19 & 27.07.19.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhasker, JPO (Protocol)/TS Transco for the amount sanctioned in para one above amount as incurred and debit the expenditure to the head of Account No.76-130.

3. This is registered as Sanction No. 48/2019-20.

M.URMILA DEVI  
JOINT SECRETARY

To  
The Pay Officer/TS Transco/VS/Hyderabad

Copy to:  
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.  
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/65/2018  
S.F.//Spare

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER