



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSUDHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards supply of provisions (Tea powder, Coffee powder, Horlicks, sugar etc.,) for maintenance of Centralised pantry at 6th floor, VS, Hyderabad for the period from 09.09.19 to 17.10.19 & from 25.11.19 to 30.11.19 – Expenditure – Sanctioned.

T.O.O. (Jt.Secy.-Per)/Rt.No.1396

Dated:02-01-2020.

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. Bills received from Sri.K.Bhaskar, JPO (Protocol)/TS Transco.

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.31,579-00 (Rupees Thirty one thousand five hundred and seventy nine only) towards supply of provisions (Tea powder, Coffee powder, Horlicks, sugar etc.,) for maintenance of Centralised pantry at 6th floor, VS, Hyderabad for the period from 09.09.19 to 17.10.19 & from 25.11.19 to 30.11.19.

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

3. This is registered as Sanction No. 87 /2019-20.

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

M.URMILA DEVI
JOINT SECRETARY

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)/JPO(P)/402/2017.
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER