



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

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranged flower bouquets, mineral water, refreshments & lunch etc in connection with State Coordination Forum meeting & TSPCC meeting on 17.01.2020 at 2<sup>nd</sup> floor, TSGENCO, Main meeting hall, VS, Hyd – Expenditure – Sanctioned – Orders – Issued.

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T.O.O.(Jt.Secy.-Per)/Rt.No.1450

Dated:22-01-2020.

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 Section/TS Transco/VS/Hyd, Dt.17.01.2020.

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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.32,179/- (Rupees Thirty two thousand one hundred and seventy nine only) towards arranged flower bouquets, refreshments, mineral water, refreshments & lunch etc in connection with State Coordination Forum meeting & TSPCC meeting on 17.01.2020 at 2<sup>nd</sup> floor, TSGENCO, Main meeting hall, VS, Hyd.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, JPO (Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.22,624/- & 76-131 for Rs.9,555/-.
3. This is registered as Sanction No. 94/2019-20.

(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)/59/2019.  
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER