



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

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings on 30.11.18 & from 02.01.19 to 18.01.19 – Sanctioned – Orders – Issued.

T.O.O.(Jt. Secy. – Per)/Rt.No.850

Dated:22-05-2019.

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. UOs & Indents received from various Functional Heads of TSTransco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills on 30.11.18 & from 02.01.19 to 18.01.19.

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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.21,854-00 (Rupees Twenty one thousand eight hundred and fifty four only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings on 30.11.18 & from 02.01.19 to 18.01.19.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyd for the amount sanctioned in para one above and debit the expenditure to the head of A/c No.76-130 for Rs.15,586/- & A/c No.76-131 for Rs.6,268/-.

3. This is registered as Sanction No. 17/2019-20.

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

M.URMILA DEVI  
JOINT SECRETARY

22e Pay Officer/TS Transco/VS/Hyderabad.

**Copy to:**

M Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyd.  
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/353/2018.  
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER