



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

Website: transco.telangana.gov.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 6<sup>th</sup> floor, VS, Hyderabad for the months of April & May'2019 from 01.04.19 to 27.05.19 – Expenditure – Sanctioned.

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T.O.O. (Jt.Secy. – Per)/Rt.No.899

Dated:10-06-2019.

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

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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.39,818/- (Rupees Thirty nine thousand eight hundred and eighteen only) towards supply of provisions (Tea powder, Coffee powder, Horlicks, sugar etc.,) for maintenance of Centralised pantry at 6<sup>th</sup> floor, VS, Hyderabad for the months of April & May'2019 from 01.04.19 to 27.05.19.

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. 20/2019-20.

(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