



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

Website:tstransco.in CIN:U40102TG2014SGC094248

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 from 02.04.19 to 03.05.19 – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per)/Rt.No.1057

Dated:06-08-2019.

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 various Functional Heads of TSTransco.
4. From Sri.K.Bhaskar, JPO/Protocol Section/TS Transco, Bills from 02.04.19 to 03.05.19.

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount of of Rs.56,992-00 (Rupees Fifty six thousand nine hundred and ninety two only) towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 02.04.19 to 03.05.19.

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 Account No.76-130 for Rs.36,822/- & A/c No.76-131 for Rs.20,170/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.3185, Dated:03.08.2019.

4. This is registered as Sanction No. 43/2019-20.

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

C.SRINIVASA RAO, IRAS  
JOINT MANAGING DIRECTOR  
(Fin, Comml., & HRD)

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)/237/2019.  
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER