



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

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

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards arranged refreshments, mineral water & lunch etc., in connection with meeting for Executive Director (Accounts) with staff from 16.03.18 to 31.03.18 – Expenditure – Sanctioned.

T.O.O. (Jt.Secy.)/Rt.No.476

Dated:17-09-2018.

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. ON, As per instructions of JMD (Fin, Comml., & HRD)/TS Transco on 16.03.18
4. Bills received from Sri.K.Bhasker, JPO/Protocol/TS Transco/VS/Hyd from Dt.16.03.18 to 31.03.18.

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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.30,710/- (Rupees Thirty thousand seven hundred and ten only) towards arranged refreshments, mineral water & lunch etc., in connection with meeting for Executive Director (Accounts) with staff from 16.03.18 to 31.03.18.

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.30,380/- & A/c No.76-131 for Rs.330/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4047, Dated:14.09.2018.

4. This is registered as Sanction No. 64/2018-19.

(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.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.

C.No.JS/DS(Per.II)/AS(C&P)/JPO(P)/293/2018.

S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER