



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

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

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of expenditure incurred by Sri.K.Bhasker, JPO/Protocol towards supply of refreshments, lunch, tiffins, disposable items, mineral water & misc., for use in Board of Directors peshies of TS Transco & various meetings from 03.03.18 to 29.03.18 – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.)/Rt.No.512

Dated:11-10-2018.

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. U.Os & Indents received from various Functional Heads of TSTRansco.
4. From Sri.K.Bhasker, JPO/Protocol Section/TS Transco, Bills from 03.03.18 to 29.03.18.

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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.51,992-00 (Rupees Fifty one 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 03.03.18 to 29.03.18.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhasker, 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.39,268/- & A/c No.76-131 for Rs.12,724/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4384, Dated:10.10.2018.

4. This is registered as Sanction No. 73/2018-19.

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)/PO(P)/JPO(P)/17/2018  
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER