



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSUDHA::HYDERABAD-82**

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Accommodation, Hire vehicle & Air travel charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate to visit Hyderabad for attending the High Court cases – Sharing of expenditure between TSSPDCL & TSNPDCL – Revised Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Ms.No.1591

Dated:15-03-2023.

Read the following:-

1. T.O.O.(Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. T.O.O.(Jt.Secy.-Per)Rt.No.3710, Dated:02.11.2022.
3. T.O.O.(Jt.Secy.-Per) Rt.No.3716, Dated:04.11.2022.
4. T.O.O.(Jt.Secy.-Per)Rt.No.4129, Dated:16.12.2022.
5. T.O.O.(Jt.Secy.-Per) Rt.No.4141, Dated:20.12.2022.
6. T.O.O.(Jt.Secy.-Per) Rt.No.4187, Dated:11.01.2023.
7. T.O.O.(Jt.Secy.-Per) Rt.No.4212, Dated:25.01.2023.
8. T.O.O.(Jt.Secy.-Per) Rt.No.4286, Dated:24.02.2023.
9. T.O.O.(Jt.Secy.-Per) Rt.No.4304, Dated:01.03.2023.

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**ORDER:**

In super session of orders issued vide references 2<sup>nd</sup> to 9<sup>th</sup> cited, and in exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for total amount of Rs.4,12,850-00 (Rupees Four Lakh twelve thousand eight hundred and fifty only) which includes Rs.1,58,181/- for accommodation, Rs.30,060/- for Hire vehicle and Rs.2,24,609/- for Air travel charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate to visit Hyderabad for attending the High Court cases. As matter pertains to TSPCC the expenditure is to be shared between TSSPDCL & TSNPDCL.

2. The Chief General Manager (Finance)/TS DISCOMs are requested to arrange for reimbursement of allocated amount in the form of Demand Draft in favour of “Pay Officer/TS Transco, Vidyut Soudha, Hyderabad” payable at Hyderabad as per the respective allocations detailed below:

<u>DISCOMS</u>	<u>Chargeable to</u>	<u>Amount Rs.</u>
TS SPDCL	- 28-803 -	Rs.2,06,425-00
TS NPDCL	- 28-804 -	Rs.2,06,425-00
TOTAL AMOUNT OF RS.4,12,850-00		

(Rupees Four Lakh twelve thousand eight hundred and fifty only)

3. The ED (Finance)/TS Transco, Vidyut Soudha, Hyderabad is also requested to ensure that the reimbursement of above allocated amounts are received from the respective TSDISCOMS.

4. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1073, Dated:14.03.2023.

5. This is registered as Sanction No. 94 /2022-23.

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

To  
The Pay Officer/TS Transco/VS/Hyderabad.

**Copy to:-**

The ED(Finance)/ TS Transco/VS/Hyderabad.

The PS to CMD/TSSPDCL/Hyderabad.

The PS to CMD/TSNPDCL/Warangal.

The CGM (Finance)/TSSPDCL/Hyderabad. } With a request to arrange to send the amount  
The CGM (Finance)/TSNPDCL/Warangal. } to the Pay Officer/TS Transco as mentioned  
in para 2 above. DISCOMS to TS TRANSCO.

C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/347/2022.

S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)