



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – To and Fro Air Travel bills pertaining to Sri.C.S.Vaidyanathan, Senior Advocate towards official visit to New Delhi and Hyderabad from 04.01.2023 to 05.01.2023 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4212

Dated:25-01-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Lr.No.PS to JMD (Fin, Comml., & HRD)/PS/D.No.140/2022  
Dt.21.01.2023 (Received on 23.01.2023)

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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 Rs.90,342/- (Rupees Ninety thousand three hundred and forty two only) towards To and Fro Air Travel bills pertaining to Sri.C.S.Vaidyanathan, Senior Advocate towards official visit to New Delhi and Hyderabad from 04.01.2023 to 05.01.2023.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s VICEROY TRAVELS PVT LTD, Red Hills, Hyderabad (Central Bank of India-Nampally Branch A/c No.1102114450 : IFSC Code-CBIN0280811) and debit the expenditure sanctioned in para one above to the head of Account No.76-131.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD), vide Regd.No.339, Dated:24.01.2023.

4. This is registered as Sanction No. 81/2022-23.

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

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

**Copy to:**

The PS to JMD (Fin, Comml, & HRD)/TS Transco/VS/Hyd.  
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/50/2021.  
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER(C&P)