



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Accommodation & hire vehicle charges towards in respect of Sri.C.S.Vaidyanathan, Senior Advocate for visiting Hyderabad towards for attending the High Court cases from 05.03.2023 to 06.03.2023 – Sharing of expenditure between TSSPDCL & TSNPDCL – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4361

Dated:17-03-2023.

Read the following:-

1. T.O.O.(Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. M/s Taj Krishna, Hyd, Invoice No.1006185369, Dt.06.03.2023 for Rs.53,177/-.
3. M/s V.Bhagya Laxmi, Khairatabad, Hyd, Bill.No.525, Dt.05.03.2023 for Rs.3,456/- & Bill.No.527, Dt.06.03.2023 for Rs.3,000/-.

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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.59,633/- (Rupees Fifty nine thousand six hundred and thirty three only) towards Accommodation & hire vehicle charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate for visiting Hyderabad towards attending the High Court cases from 05.03.2023 to 06.03.2023.

2. The Pay Officer/TS Transco is requested to arrange the payment is as follows:

- |      |   |   |              |
|------|---|---|--------------|
| i)   | Accommodation charges                         | - | Rs.53,177-00 |
|      | M/s Taj Krishna, Banjara Hills, Hyd           |   |              |
|      | IDBI Bank Ltd, Chapel Road Branch,            |   |              |
|      | A/c No.002655100000170 (IFS CODE:IBKL0000133) |   |              |
| (ii) | Hired vehicle charges                         | - | Rs. 6,456-00 |
|      | (M/s V.Bhagya Laxmi, Khairatabad, Hyd)        |   | -----        |
|      | Total amount of Rs.59,633-00                  |   | -----        |

3. 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.29,816-50
TS NPDCL	- 28-804 -	Rs.29,816-50
TOTAL AMOUNT RS.59,633-00		

(Rupees Fifty nine thousand six hundred and thirty three only)

4. 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.

5. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1123, Dated:16.03.2023.

6. This is registered as Sanction No. 96/2022-23.

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 3 above.

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)