



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Accommodation, Hire vehicle and Air travel charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate for visiting Hyderabad towards for attending the High Court cases on 11.09.2023 & 12.09.2023 – Sharing of expenditure between TSSPDCL & TSNPDCL – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.5059

Dated:15-09-2023.

Read the following:-

1. T.O.O.(Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Bill from M/s Taj Krishna, Hyderabad.
3. Bills from M/s V.Bhagya Laxmi, Khairatabad, Hyderabad.
4. Bills from M/s Viceroy Travels, Pvt., Ltd, Hyd.

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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.1,27,846-00/- (Rupees One lakh twenty seven thousand eight hundred and forty six only) towards Accommodation, Hire vehicle and Air travel charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate for visiting Hyderabad towards attending the High Court cases on 11.09.2023 & 12.09.2023.

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

- |       |   |   |              |
|-------|---|---|--------------|
| (i)   | Accommodation charges                         | - | Rs.49,882-00 |
|       | 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. 6,982-00 |
|       | (M/s V.Bhagya Laxmi, Khairatabad, Hyd)        |   |              |
| (iii) | Air Travel charges                            | - | Rs.70,982-00 |
|       | M/s VICEROY TRAVELS PVT LTD, Red Hills, Hyd   |   |              |
|       | (Central Bank of India-Nampally Branch        |   |              |
|       | A/c No.1102114450 : IFSC Code-CBIN0280811)    |   |              |

Total amount of Rs.1,27,846-00

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.63,923-00
TS NPDCL	-	28-804	-	Rs.63,923-00

TOTAL AMOUNT RS.1,27,846-00

(Rupees One lakh twenty seven thousand eight hundred forty six 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.3764, Dated:15.09.2023.

6. This is registered as Sanction No. 48 /2023-24.

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.

The CGM (Finance)/TSNPDCL/Warangal.

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)

With a request to arrange to send the amount to the Pay Officer/TS Transco as mentioned in para 3 above.