



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P.Arrangements – Air Travel bills & Cancellation charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate towards official visit to Hyderabad from New Delhi to attend the case hearing on 28.03.2023 in Hon'ble High Court of Telangana Hyderabad – Sharing of expenditure between TSSPDCL & TSNPDCL – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4445

Dated:12-04-2023.

Read the following:-

1. T.O.O.(Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.PS to JMD (Fin, Comml., & HRD)/F.No.Misc./D.No.3/23, Dt.03.04.2023.

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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.58,052/- (Rupees Fifty eight thousand and fifty two only) towards Air Travel bills & Cancellation charges in respect of Sri.C.S.Vaidyanathan, Senior Advocate towards official visit to Hyderabad from New Delhi to attend the case hearing on 28.03.2023 in Hon'ble High Court of Telangana Hyderabad.

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. 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.29,026-00
TS NPDCL	- 28-804 -	Rs.29,026-00
TOTAL AMOUNT RS.58,052-00		

(Rupees Fifty eight thousand and fifty two 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.1486, Dated:11.04.2023.

6. This is registered as Sanction No. 05/2022-23.

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)