



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSOUDHA::HYDERABAD – 082.

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – To and fro Air travel charges & cancellation charges in respect of Sri Sunil Sharma, I.A.S., Spl. Chief Secretary to Govt., Energy Department, TS Secretariat, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4669

Dated:09-06-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Bills received from mail address to JMD (Fin, Comml., & HRD) /TS Transco on 31.05.2023 (Along with Air travel charges & Cancellation charges from Shiva Tours & Travels, Hyd.)

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount Rs.31,000/- (Rupees Thirty one thousand only) towards To and fro Air travel charges & cancellation charges in respect of Sri Sunil Sharma, I.A.S., Spl. Chief Secretary to Govt., Energy Department, TS Secretariat, Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange the payment to Shiva Tours & Travels, Axis Bank, Nallakunta Branch (A/c No.918020032227437 IFS CODE:UTIB0001381), Hyderabad 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.2353, Dated:07.06.2023.

4. This is registered as Sanction No. 23 /2023-24.

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

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

Copy to:

PS to JMD (Fin, Comml., & HRD)/TS Transco/VS/Hyd.

M/s Shiva Tours & Travels, M K Nagar Main Road

Bagh Amberpet, Hyderabad.

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)