



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSUDHA::HYDERABAD-82

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards purchase of Shawls & misc. expenditure in connection with SRPC delegates visit to TS TRANSCO state of art Transmission assets and knowledge sharing from 18.05.2023 to 20.05.2023 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4618

Dated:26-05-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.CE/Transmission/SE/TRANSC/DE/SS/ADE 2/
F.No. /D.No.700/2023, Dt.12.05.2023.
3. Lr.No.Dir(Trans)/ADE/T/JPO/Peshi/F.No.2/D.No.64/23,
Dt.17.05.2023.
4. T.O.O.(Jt. Secy.-Per) Rt.No.4572, Dated:18.05.2023.
5. Bills received from Sri.P.Suresh Kumar, PO(C&P)/
TS Transco, VS, Hyd.

ORDER:

In exercise of the powers conferred in T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009, sanction is hereby accorded for an amount of Rs.81,445-00 (Rupees Eighty one thousand four hundred and forty five only) towards purchase of Shawls & misc. expenditure in connection with SRPC delegates visit to TS TRANSCO state of art Transmission assets and knowledge sharing from 18.05.2023 to 20.05.2023.

2. The Pay Officer/TS Transco is requested to arrange the payment to Sri.P.Suresh Kumar, Personnel Officer (Canteen & Protocol) (ID.No.1059415) / TS Transco/VS/Hyd for the amount sanctioned in para one above and requested to debit the expenditure to the head of A/c No.76-131.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD, vide Regd.No.2151, Dated:25.05.2023.

4. This is registered as Sanction No. 19/2023-24.

D.PRABHAKAR RAO
CHIARMAN & MANAGING DIRECTOR

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

Copy to:-
Sri.P.Suresh Kumar, Personnel Officer (Canteen & Protocol)
(ID.No.1059415) /TS Transco/VS/Hyd.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/194/2023.
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)