



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSUDHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P.Arrangements – Reimbursement of bill towards arranged Sweets packets for official use of CMD/TSTRANSCO on 22.10.2022 in connection with Occasion of “Diwali” – Expenditure – Sanctioned – Orders – Issued.

T.O.O. (Jt.Secy.-Per.) Rt.No.3686

Dated:27-10-2022.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, Dt.22.10.2022.
3. Bills 3 Nos. received from Sri.P.Suresh Kumar, PO (C&P)/
TS Transco/VS/Hyd.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.42,500/- (Rupees Forty two thousand five hundred only) towards arranged Sweets packets for official use of CMD/TSTRANSCO on 22.10.2022 in connection with Occasion of “Diwali”.

2. The Pay Officer/TS Transco/VS/Hyd is requested to arrange payment to Sri.P.Suresh Kumar, Personnel Officer (C&P) (ID.No.1059415)/TS Transco/VS/Hyd for the amount sanctioned in para (one) above and debit the expenditure to the head of A/c No.76-130.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4572, Dated:26.10.2022.

4. This is registered as Sanction No. 54 /2022-23.

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

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

Copy to:
Sri.P.Suresh Kumar, PO(C&P)/TS Transco/VS/Hyd.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/136/2021.
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)