



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSOUDHA :: HYDERABAD-082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards arranged to supply of pantry provisions, peshies provisions, refreshments, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 26.05.2021 to 04.06.2021 – Expenditure – Sanction – Order - Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.2496

Dated:07-06-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Memo.No.Jt.Secy./DS(Per-1)/AS(Estt.)/PO(Estt-1)/J1/141/2017 Dt.07.05.2021.
3. U.Os & Indents received from various Functional Heads of TS Transco.
4. From Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, Bills from 24.05.2021 to 04.06.2021.

ORDER:

In exercise of the powers conferred in the references 1st cited, sanction is hereby accorded for an amount of Rs.31,362-00 (Rupees Thirty one thousand three hundred and sixty two only) supply of pantry provisions, peshies provisions, refreshments, disposable items, mineral water & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 26.05.2021 to 04.06.2021.

2. The Pay Officer/TS Transco 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 for Rs.15,855/- & A/c No.76-131 for Rs.15,507/-.

3. This is registered as Sanction No. 16 /2021-22.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

M.URMILA DEVI
JOINT SECRETARY

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)/136/2021.
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)