



**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 refreshments, mineral water, provisions, laundry bills & flower bouquets, misc. expenditure for use in various meetings from 09.03.2022 to 31.03.2022 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.3252

Dated:08-04-2022.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.Os & Indents received from various Functional Heads of TS Transco.
3. From Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, Bills from 09.03.2022 to 31.03.2022.

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**ORDER:**

In exercise of the powers conferred in the references 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.48,089/- (Rupees Forty eight thousand and eighty nine only) towards arranged refreshments, mineral water, provisions, laundry bills & flower bouquets, misc. expenditure for use in various meetings from 09.03.2022 to 31.03.2022.

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.36,362/- & A/c No.76-131 for Rs.11,727/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1582, Dated:07.04.2022.

4. This is registered as Sanction No. 01/2022-23.

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

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

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)