



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards supply of mineral water, tissues & lunch items arranged in connection with TSPCC meeting on 18.06.2021 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.2533

Dated:25-06-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.ED(Comml.)/TSTRANSCO/DE(STPP & Co-ordn)/D.No.24, Dt.15.06.2021.
3. From Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, Bills 7 Nos. on 17.06.2021 & 18.06.2021.

* * * * *

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.34,312-00 (Rupees Thirty four thousand three hundred and twelve only) towards supply of mineral water, tissues & lunch items arranged in connection with TSPCC meeting on 18.06.2021.

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.33,756/- & A/c No.76-131 for Rs.556/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.2545, Dated:24.06.2021.

4. This is registered as Sanction No. 21/2021-22.

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

C.SRINIVASA RAO, IRAS
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)