TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards arranged Gift Article, refreshments, lunch items & misc., expenditure inconnection with visit to Vidyut Soudha for official guest of Smt.Smita Sabharwal, IAS, Secretary to Chief Minister, Secretariat, Govt. of Telangana meeting on 13.09.2023 at 2nd floor, TS Genco Main meeting hall, VS, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.5066   Dated:16-09-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, Dt.13.09.2023.
3. Bills received from Sri.P.Suresh Kumar, PO (C&P)/TS Transco VS/Hyd.

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ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.93,879/- (Rupees Ninety three thousand eight hundred and seventy nine only) towards arranged Gift Article, refreshments, lunch items & misc., expenditure inconnection with visit to Vidyut Soudha for official guest of Smt.Smita Sabharwal, IAS, Secretary to Chief Minister, Secretariat, Govt. of Telangana meeting on 13.09.2023 at 2nd floor, TS Genco Main meeting hall, VS, Hyderabad.

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 for Rs.9,225/- & A/c No.76-131 for Rs.84,654/-.

3.   This order issued with the concurrence of JMD (Fin, Comml., & HRD)/ TS Transco vide Regd.No.3786, Dated:16.09.2023.

4.   This is registered as Sanction No. 50 /2023-24.

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)