



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSUDHA::HYDERABAD – 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards in connection with lunch hosted by CMD/TS Transco to official guest of Shri Gurdeep Singh, CMD/NTPC on 02.10.2023 at M/s Novotel Hotel, Hyderabad, Airport – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.5093

Dated:03-10-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, Dt.02.10.2023.
3. Bills 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.76,432/- (Rupees Seventy six thousand four hundred and thirty two only) towards arranged in connection with lunch hosted by CMD/TS Transco to official guest of Shri Gurdeep Singh, CMD/NTPC on 02.10.2023 at M/s Novotel Hotel, Hyderabad, Airport.

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.74,432/- & A/c No.76-131 for Rs.2,000/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD)/TS Transco vide Regd.No.3959, Dated:03.10.2023.

4. This is registered as Sanction No. 54 /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)