



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills towards arranged Banner, Flower Decartion & Photographic charges in connection with Republic Day Celebrations on 26.01.2022 & Gift Articles spent for Chairman & MD's office use on 27.01.2022 – Expenditure – Sanctioned – Orders – Issued.

T.O.O. (Jt.Secy.-Per.) Rt.No.3092

Dated:04-02-2022.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, dt.26.12.2022 & 27.12.2022.
3. Bills received from Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, from 25.01.2022 to 27.01.2022.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.51,528-00 (Rupees Fifty one thousand five hundred and twenty eight only) towards arranged Banner, Flower Decartion & Photographic charges in connection with Republic Day Celebrations on 26.01.2022 & Gift Articles to present by CMD/TS Transco to the Govt. Senior officials on 27.01.2022.

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.6,732/-, A/c No.76-131 for Rs.44,796/-.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.490, Dated:03.02.2022.

4. This is registered as Sanction No. 58/2021-22.

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

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)