



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSUDHA :: HYDERABAD-082.**  
Website: tstransco.in CIN: U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Accommodation charges & hire charges to Sri.C.S.Vaidyanathan, Senior Advocate to visit at Hyderabad for attend the official meeting with TS Transco officials on 30.10.2022 & 31.10.2022 at M/s Taj Krishna, Banjara Hills, Hyd – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.3716

Dated:04-11-2022.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. M/s Taj Krishna, Hyd, Invoice No.1006166729, Dt.31.10.2022 for Rs.23,228.00 (Bill address to TS Transco from JMD(HRD))
3. M/s V.Bhagya Laxmi, Khairatabad, Hyd, Bill.No.101, Dt.30.10.22 for Rs.3,776/- & Bill.No.102, Dt.31.10.22 for Rs.3,794/ (Bills address to TS Transco from JMD(HRD)/TS Transco)

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount Rs.30,798/- (Rupees Thirty thousand seven hundred and ninety eight only) towards Accommodation charges & hire charges to Sri.C.S.Vaidyanathan, Senior Advocate to visit at Hyderabad for attend the official meeting with TS Transco officials on 30.10.2022 & 31.10.2022 at M/s Taj Krishna, Banjara Hills, Hyderabad.

2. The Pay Officer/TS Transco is requested to arrange the payment is as follows:

- |      |   |   |        |   |              |
|------|---|---|--------|---|--------------|
| (i)  | Accommodation charges                         | - | 76-130 | - | Rs.23,228-00 |
|      | M/s Taj Krishna, Banjara Hills, Hyd           |   |        |   |              |
|      | IDBI Bank Ltd, Chapel Road Branch,            |   |        |   |              |
|      | A/c No.002655100000170 (IFS CODE:IBKL0000133) |   |        |   |              |
| (ii) | Hired vehicle charges                         | - | 76-119 | - | Rs. 7,570-00 |
|      | (M/s V.Bhagya Laxmi, Khairatabad, Hyd) -----  |   |        |   |              |
|      | Total amount of Rs.30,798-00                  |   |        |   |              |
|      | -----   |   |        |   |              |

(Rupees Thirty thousand seven hundred and ninety eight only)

3. This order issued with the concurrence of JMD (Fin,Comml.,&HRD)/TS Transco, vide Regd.No.4691, Dated:03.11.2022.

4. This is registered as Sanction No. 59/2022-23.

C.SRINIVASA RAO  
JOINT MANAGING DIRECTOR  
(Fin, Comml., & HRD)

To  
The Pay Officer/TS Transco/VS/Hyderabad.

**Copy to:-**

Sri.P.Suresh Kumar, Personnel Officer (C&P)/TS Transco/VS/Hyd.  
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/347/2022.  
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)