



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

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TSTRANSCO – PROTOCOL – V.I.P. Arrangements – Air travels charges of Sri Sunil Sharma, Special Chief Secretary, Energy Department, TS Secretariat, Govt. of Telangana on 06.11.2021 & 08.11.2021 & Air ticket cancellation charges on 08.11.2021 – Expenditure – Sanctioned – Orders – Issued.

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T.O.O.(Jt.Secy. - Per) Rt.No.2970

Dated:16-12-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.PS to JMD(Fin, Comml. & HRD)/F.No. Misc/D.No.117/21, Dt.13.12.2021. (Bills from M/s viceroy Travels Pvt.,Ltd, Hyd).

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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 of Rs.38,925/- (Rupees Thirty eight thousand nine hundred and twenty five only) towards Air travels charges of Sri Sunil Sharma, Special Chief Secretary, Energy Department, TS Secretariat, Govt. of Telangana on 06.11.2021 & 08.11.2021 & Air ticket cancellation charges on 08.11.2021.

2. The Pay Officer/TS Transco is requested to arrange the payment to VICEROY TRAVELS PVT LTD, Red Hills, Hyderabad and debit the expenditure sanctioned in para one above to the head of Account No.76-131.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.5054, Dated:14.12.2021.

4. This is registered as Sanction No. 50 /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:**

The PS to JMD (Fin, Comml., & HRD)/TS Transco/VS/Hyd.  
M/s VICEROY TRAVELS PVT LTD, Red Hills, Hyderabad.  
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER(C&P)