



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSUDHA :: HYDERABAD-082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Air Travel bills of Sri Sunil Sharma, Special Chief Secretary, Energy Department, GoTS and Sri C.Srinivasa Rao, JMD/ TS Transco towards official visit to New Delhi from 25.07.2022 to 27.07.2022 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.3541

Dated:22-08-2022.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. UO Note from PS to JMD (Fin, Comml., & HRD)/TS Transco dt.18.08.2022 received from Joint Secretary/TS Transco on 19.08.2022. (Along with Bill statement and bills from Viceroy Travels Pvt., Ltd, Hyderabad bills for Rs.1,04,508/-).

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount Rs.1,04,508-00 (Rupees One Lakh four thousand five hundred and eight only) towards Air Travel bills of Sri Sunil Sharma, Special Chief Secretary, Energy Department, GoTS and Sri C.Srinivasa Rao, JMD/ TS Transco towards official visit to New Delhi from 25.07.2022 to 27.07.2022.

2. The Pay Officer/TS Transco is requested to arrange the payment to VICEROY TRAVELS PVT LTD, Red Hills, Hyderabad (Central Bank of India-Nampally Branch A/c No.1102114450 : IFSC Code-CBIN0280811) 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.3703, Dated:22.08.2022.

4. This is registered as Sanction No. 38/2022-23.

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

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

Copy to:

PS to JMD (Fin, Comml., & HRD)/TS Transco/VS/Hyd.
M/s VICEROY TRAVELS PVT LTD, Red Hills, Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/50/2021.
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER(C&P)