



**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 to supply of peshies provisions, refreshments, tiffins, lunch, disposable items, mineral water, pantry provisions & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 16.03.2024 to 30.03.2024 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.5704

Dated:06-04-2024.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.  
2. U.Os & Indents received from various Functional Heads of TS Transco.  
3. From Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, Bills from 16.03.2024 to 30.03.2024.

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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.51,228-00 (Rupees Fifty one thousand two hundred and twenty eight only) towards arranged to supply of peshies provisions, refreshments, tiffins, lunch, disposable items, mineral water, pantry provisions & misc., expenditure for use in Board of Directors peshies of TS Transco & various meetings from 16.03.2024 to 30.03.2024.

- 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.39,155/- & A/c No.76-131 for Rs.12,073/-.
- This order issued with the concurrence of JMD (Fin,Comml.,&HRD)/TS Transco, vide Regd.No.1425, Dated:04.04.2024.
- This is registered as Sanction No. 04 /2024-25.

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)