



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

(Website: www.tstransco.in CIN No.U40102TS2014SGC094248)

ABSTRACT

TSTRANSCO – Legal Cell – Bifurcation of Employees - WP.No.16660/2015 and batch filed before Hon'ble High Court of Judicature at Hyderabad – Judgment Dt.02-02-2018 of Division Bench of Hon'ble High Court – Filing of SLP before Hon'ble Supreme Court – Deputation of officers to New Delhi - Travel expenses – Accorded

T.O.O. (Jt.Secy) Rt.No.256

Dt.16-04-2018

Read the following

Invoice Dt.07-04-2018 received from Airtravel Enterprises India Ltd, Hyderabad

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ORDER

In exercise of powers delegated vide T.O.O.(P&G-Per) Ms.No.161, Dt:29-07-2006 and as adopted by TSTRANSCO vide Office Order No.CGM(HRD, Trg & LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12-06-2014, sanction is hereby accorded for payment of **Rs.66,766/-** (Rupees Sixty Six Thousand Seven Hundred and Sixty Six only) to “**Airtravel Enterprises India Limited**”, Hyderabad towards arranging Tickets for the Air Travel of officials between Hyderabad and Delhi for filing of SLP on behalf of TSTRANSCO before Hon'ble Supreme Court of India against Judgment Dt.02-02-2018 in WP.No.16660/2015 and batch of Division Bench of Hon'ble High Court of Judicature at Hyderabad. The details are as follows :

a)

Sl. No.	Date	Name of the Official	From – To	Invoice No./ Ticket No.	Air Ticket Charges (Rs.)
1.	22-03-2018	T.Madhusudhan CGM (HRD) (OSD)	Hyderabad to Delhi (SG-942)	INHY171810482 YCH6HDSG01	4634=00
	22-03-2018	M.Srinivasa Reddy PO (Legal & RTI)	Hyderabad to Delhi (SG-942)	INHY171810481 ZCWJ9QSG01	4634=00
	22-03-2018	Md.Sarwarduddin JPO (I.R)	Hyderabad to Delhi (SG-942)	INHY171810480 R8RSWCSG01	6208=00

Sl. No.	Date	Name of the Official	From – To	Invoice No./ Ticket No.	Air Ticket Charges (Rs.)
2.	25-03-2018	T.Madhusudhan CGM (HRD) (OSD)	Delhi to Hyderabad (6E-767)	INHY171810560 EL7BUB6E01	6270=00
	25-03-2018	M.Srinivasa Reddy PO (Legal & RTI)	Delhi to Hyderabad (6E-767)	INHY171810561 EL7BUB6E02	6270=00
	25-03-2018	Md.Sarwarduddin JPO(I.R)	Delhi to Hyderabad (6E-767)	INHY171810562 EL7BUB6E03	6270=00

b)

Sl. No.	Date	Name of the Official	From – To	Invoice No./ Ticket No.	Air Ticket Charges (Rs.)
3.	29-03-2018	T.Madhusudhan CGM (HRD) (OSD)	Hyderabad to Delhi (9W-767)	INHY171810732 5316194915	18,729=00
	29-03-2018	D.J.M.Patnaik AS (IR & Regls.)	Hyderabad to Delhi (9W-767)	INHY171810732 5316194916	
	29-03-2018	Md.Sarwarduddin JPO (I.R)	Hyderabad to Delhi (9W-767)	INHY171810732 5316194917	

(Contd.....)

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Sl. No.	Date	Name of the Official	From – To	Invoice No./ Ticket No.	Air Ticket Charges (Rs.)
4.	02-04-2018	T.Madhusudhan CGM (HRD) (OSD)	Delhi to Hyderabad (AI-560)	<u>INHYY181900015</u> 5316194956	4587=00
	02-04-2018	D.J.M.Patnaik AS (IR & Regls.)	Delhi to Hyderabad (AI-560)	<u>INHYY181900016</u> 5316194957	4587=00
	02-04-2018	Md.Sarwarduddin JPO (I.R)	Delhi to Hyderabad (AI-560)	<u>INHYY181900017</u> 5316194955	4587=00

TOTAL : Rs.66,776=00/-

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.66,776/-** (Rupees Sixty Six Thousand Seven Hundred and Sixty Six only) sanctioned in Para.1 above by cheque in favour of “**Airtravel Enterprises India Limited**”, Hyderabad.
3. The expenditure is chargeable to “76-121-Legal Charges”.
4. The Sanction is registered as Legal No.07 of 2018

C.SRINIVASA RAO
JMD (Finance, Comm1 & HRD)

To
The Pay Officer/TSTRANSCO/V.Soudha, Hyd. - *for arranging payment*

Copy to
Airtravel Enterprises India Limited
SF # 4, 2nd Floor, Tourism Plaza,
Pariyatak Bhavan, Opp : Greenlands,
Hyderabad –500016

} *with a request to furnish advance receipt for the amount
sanctioned in para-1 above to Legal Cell
TSTRANSCO, Vidyut Soudha, Hyderabad – 82,
so as to arrange to issue a cheque*

Stock File
File.No.Jt.Secy/DS(Per-II)/AS(L,RTI&CRD)/PO(L&RTI)/Bifur-AOR/2018

//FORWARDED BY ORDER //

PERSONNEL OFFICER