



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

(Website: transco.telangana.gov.in CIN No.U40102TS2014SGC094248)

TS Transco – Protocol – V.I.P. Arrangements – Air travel charges at New Delhi for TS Transco officials and Advocates during official visits to New Delhi in connection with hearing of SLP No.18622 to 18627/18 on bifurcation of employees for the period from 08.07.2018 to 11.07.2018 (Hyderabad to New Delhi & New Delhi to Hyderabad) and from 28.08.2018 to 31.08.2018 (Hyderabad to New Delhi & New Delhi to Hyderabad) – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt.Secy.)/Rt.No.472

Dated:12-09-2018.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. Bills received from Airtravel Enterprises India Ltd, Greenland, Hyderabad from 08.07.2018 to 11.07.2018. (Received on 24.08.18)
4. Bills received from Airtravel Enterprises India Ltd, Greenland, Hyderabad from 28.08.2018 to 31.08.2018. (Received on 06.09.18.)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.1,23,757/- (Rupees One lakh twenty three thousand seven hundred and fifty seven only) towards Airtravel charges at New Delhi of TS Transco officials and Advocates during official visits to New Delhi in connection with hearing of SLP No.18622 to 18627/18 on bifurcation of employees for the period from 08.07.2018 to 11.07.2018 for an amount of Rs.55,538/- (Hyderabad to New Delhi & New Delhi to Hyderabad) and from 28.08.2018 to 31.08.2018 for an amount of Rs.68,219/- (Hyderabad to New Delhi & New Delhi to Hyderabad) from Airtravel Enterprises India Ltd, Greenland, Hyd.

2. The Pay Officer/TS Transco is requested to arrange payment to “Airtravel Enterprises India Ltd, Greenland, Hyd” for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-131.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4013, Dated:11.09.2018.

4. This is registered as Sanction No. 60/2018-19.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

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

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

Copy to:
Airtravel Enterprises India Ltd, Greenland, Hyd.
C.No.Jt.Secy./DS(Per.II)/AS(C&P)/PO(P)/JPO(P)/300/2018.
S.F./Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER