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Read the following:

2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.71,461/- (Rupees Seventy one thousand four hundred and sixty one only) towards Air travel charges at New Delhi for TS Transco officials and Advocates (6 Nos.) during official visits to New Delhi in connection with hearing of SLP No.18622/18 on bifurcation of employees from 14.09.2018 to 19.09.2018 (Hyderabad to New Delhi & New Delhi to Hyderabad).

2. The Pay Officer/TS Transco is requested to arrange payment to "Air Travel 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:01.10.2018.

4. This is registered as Sanction No.68/2018-19.

(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