



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 to Sri.G.Vidyasagar, Advocate & Sri.T.Madhusudhan, CGM/HRD/TS Transco for having attended the legal case in Supreme Court at New Delhi – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt. Secy.)/Rt.No.640

Dated:18-12-2018.

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. Lr.No.CMD/Peshi/TA Bills/F.No.3/D.No.93/18, Dt.12.10.2018.
(Along with Bills received from Air travel Enterprises India Ltd, Greenlands, Hyd received on 11.12.2018).

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.37,424/- (Rupees Thirty seven thousand four hundred and twenty four only) towards Air Travel charges to Sri.G.Vidyasagar, Advocate & Sri.T.Madhusudhan, CGM/HRD/TS Transco for having attended the legal case in Supreme Court at New Delhi.

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 is registered as Sanction No.107/2018-19.

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

M.URMILA DEVI
JOINT SECRETARY

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