



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

(Website:www.tstransco.in CIN No.U40102TG2014SGC094248)

TS Transco – Protocol – V.I.P. Arrangements – Air Travel charges & DA to Sri.Ajay Misra, IAS, Spl. Chief Secretary to Govt. (Energy)/TS Secretariat, Hyd attended the meeting to “Discuss bilateral issue regarding power between Andhra Pradesh and Telangana” under the Chairmanship of Union Home Secretary, New Delhi on 09.10.2019 – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt.Secy.-Per.)/Rt.No.1224

Dated:04-11-2019.

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. Letter dt.17.10.2019 received from PA to Spl. CS to Govt., Energy Depart, Govt. of Telangana, Secretariat, Hyderabad.
(Along with Air travel charges from Shiva Tours & Travels, Hyd.)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.80,438/- (Rupees Eighty thousand four hundred and thirty eight only) towards Air Travel charges & DA to Sri.Ajay Misra, IAS, Spl. Chief Secretary to Govt. (Energy)/TS Secretariat, Hyd attended the meeting to “Discuss bilateral issue regarding power between Andhra Pradesh and Telangana” under the Chairmanship of Union Home Secretary, New Delhi on 09.10.2019.

2. The total expenditure for Rs.80,438/- (Rupees Eighty thousand four hundred and thirty eight only) towards Air Travel charges & DA to Sri.Ajay Misra, IAS, Spl. Chief Secretary to Govt. (Energy)/TS Secretariat, Hyd attended the meeting to “Discuss bilateral issue regarding power between Andhra Pradesh and Telangana” under the Chairmanship of Union Home Secretary, New Delhi on 09.10.2019 and may be shared equally among TS Power Utilities and is as follows:

TS TRANSCO	-	Rs.20,109-50
TS GENCO	-	Rs.20,109-50
TS SPDCL	-	Rs.20,109-50
TS NPDCL	-	Rs.20,109-50

TOTAL AMOUNT OF RS.80,438-00

(Rupees Eighty Thousand Four Hundred And Thirty Eight Only)

The same will be intimated to CMD/TS GENCO & CMDs/DISCOMS to cause necessary instructions.

2. The Pay Officer/TS Transco is requested to arrange payment is as follows:

- (i) Shiva Tours & Travels, Axis Bank, Nallakunta Branch, - 76-131 - Rs.79,838/-
Basheerbagh, Hyderabad.
A/c No.918020032227437 (IFS CODE:UTIB0001381)
- (ii) Sri.Ajay Misra, IAS, Prl. Chief Secretary (Energy) - 76-131 - Rs. 600/-
Govt. of Telangana, Secretariat, Hyderabad.
SBI, SB A/c.No.52088423665 (IFS Code:SBIN 0020077)

Rs.80,438/-

4. The expenditure sanctioned in para 2 above is debitabale to the Head of A/c No.076-130 (TS TRANSCO), 028-812 (TS GENCO), 028-805 (TS SPDCL) & 028-806 (TS NPDCL) and the expenditure will be shared equally among TS Power utilities.

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3. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.4086, Dated:30.10.2019.

4. This is registered as Sanction No. 75 /2019-20.

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

C.SRINIVASA RAO, IRAS
CHAIRMAN & MANAGING DIRECTOR (FAC)

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

Copy to:-

PS to CMD/TS GENCO/Vidyut Soudha/Hyderabad.

PS to CMD/TS SPDCL/Corporate Office/Mint Compound/Hyderabad.

PS to CMD/TS NPDCL/Warangal.

PA to Director (HR)/TS GENCO } With a request to arrange to send the amount to the

PA to Director (HR)/TS SPDCL } Pay Officer/TS Transco as mentioned in para 2 above.

PA to Director (HR)/TS NPDCL } Under intimation to Joint Secretary/TS Transco

The Pay Officer/TS TRANSCO/VS/Hyd – With a request to pursue the matter with the
Director (HR)/TS Genco & concerned DISCOM
and see that the amount is received from
concerned DISCOMS to TS TRANSCO.

M/s Shiva Tours & Travels, Hyderabad.

C.No.Jt.Secy./DS(Per.II)/AS(C&P)/PO(P)/JPO(P)/295/2018.

S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER

