



TRANSMISSION CORPORATION OF TELANGANA LIMITED
Vidyut Soudha, Hyderabad – 500082
(Website:tstransco.in CIN No.U40102TG2014SGC094248)

TS Transco – Protocol – V.I.P. Arrangements – Airtravel charges to Sri.M.Srinivasa Reddy, PO (Legal&RTI) and Md.Sarwaruddin, JPO (IR) looking after the bifurcation works in respect of TSTRANSCO accompanied with Director (HR)/TSGENCO to New Delhi in view of the case hearing before Hon'ble Supreme Court on 15.01.2020 & returned back to Hyderabad on 17.01.2020 – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt.Secy.-Per)/Rt.No.1547

Dated:25-02-2020.

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.PO(L&RTI)/Bif-of-employees/Airtravel/D.No.01/2020, Dt.13.02.2020) (Along with Airtravel bills is enclosed.)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.25,392/- (Rupees Twenty five thousand three hundred and ninety two only) towards Airtravel charges to Sri.M.Srinivasa Reddy, PO (Legal&RTI) and Md.Sarwaruddin, JPO (IR) looking after the bifurcation works in respect of TSTRANSCO accompanied with Director (HR)/TSGENCO to New Delhi in view of the case hearing before Hon'ble Supreme Court on 15.01.2020 & returned back to Hyderabad on 17.01.2020.

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.107/2019-20.

(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)/JPO(P)/300/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER