



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 attend the meeting convened by Hon'ble Justice D.M.Dharmadhikari, Former Judge, SCI, One Man Committee allocation of employees between the Power Utilities in the two states at New Delhi from 22.02.2020 to 24.02.2020 – Expenditure – Sanction – Orders – Issued.

T.O.O. (Jt.Secy.-Per.) Rt.No.1576

Dated:06-03-2020.

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. Letter dt.03.03.2020 received from PA to Spl. CS to Govt., Energy Depart, Govt. of Telangana, Secretariat, Hyderabad.
(Along with DA & 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.81,038/- (Rupees Eighty one thousand and thirty eight only) towards Air Travel charges & DA to Sri.Ajay Misra, IAS, Spl. Chief Secretary to Govt. (Energy)/TS Secretariat, Hyd attend the meeting convened by Hon'ble Justice D.M.Dharmadhikari, Former Judge, SCI, One Man Committee allocation of employees between the Power Utilities in the two states at New Delhi from 22.02.2020 to 24.02.2020.

2. The total expenditure for Rs.81,038/- (Rupees Eighty one thousand and thirty eight only) towards Air Travel charges & DA to Sri.Ajay Misra, IAS, Spl. Chief Secretary to Govt. (Energy)/TS Secretariat, Hyd attend the meeting convened by Hon'ble Justice D.M.Dharmadhikari, Former Judge, SCI, One Man Committee allocation of employees between the Power Utilities in the two states at New Delhi from 22.02.2020 to 24.02.2020 and may be shared equally among TS Power Utilities and is as follows:

TS TRANSCO	-	Rs.20,259-50
TS GENCO	-	Rs.20,259-50
TS SPDCL	-	Rs.20,259-50
TS NPDCL	-	Rs.20,259-50

TOTAL AMOUNT OF RS.81,038-00

(Rupees Eighty One Thousand And Thirty Eight Only)

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

3. 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. 1,200/-
Govt. of Telangana, Secretariat, Hyderabad.
SBI, SB A/c.No.52088423665 (IFS Code:SBIN 0020077)

Rs.81,038/-

(Contd..2..)

4. The expenditure sanctioned in para 2 above is debitable 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.

5. This order issued with the concurrence of JMD (Fin, Comml., & HRD) vide Regd.No.1132, Dated:05.03.2020.

6. This is registered as Sanction No. 111/2019-20.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

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 Pay Officer/TS Transco as mentioned in para 2 above. Under intimation to Joint Secretary/TS Transco
PA to Director (HR)/TS SPDCL		
PA to Director (HR)/TS NPDCL		
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