



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD – 082.

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – To and fro Air travel charges to Delhi in respect of Sri Syed Ali Murtaza Rizvi, IAS, Principal Secretary, Energy to Govt., TS Secretariat, Hyd to attend the 3rd National Chief Secretaries Conference from 27.12.2023 to 29.12.2023 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.5394

Dated:06-01-2024.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Note No.Prl.Secy./Peshi/Corres/No.01/23, Dt.05.01.2023
(Along with Air travel bills).

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount Rs.44,436/- (Rupees Forty four thousand four hundred and thirty six only) towards To and fro Air travel charges to Delhi in respect of Sri Syed Ali Murtaza Rizvi, IAS, Principal Secretary, Energy to Govt., TS Secretariat, Hyd to attend the 3rd National Chief Secretaries Conference from 27.12.2023 to 29.12.2023.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s AIRTRAVEL ENTERPRISES INDIA LTD, Hyd State Bank of India, HPS Branch Ameerpet, Hyderabad, A/c No.30362674146, IFSC Code: SBIN0002728 and debit the expenditure sanctioned in para one above to the head of Account No.76-115.

3. This order issued with the concurrence of JMD (Fin, Comml., & HRD), vide Regd.No.79, Dated:06.01.2024.

4. This is registered as Sanction No. 75/2023-24.

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(Fin, Comml., & HRD)

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

Copy to:
PS to JMD (Fin, Comml., & HRD)/TS Transco/VS/Hyd.
AIRTRAVEL ENTERPRISES INDIA LTD, Hyd.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/50/2021.
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER(C&P)