TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

(Website: www.tstransco.in CIN No.U40102TS2014SGC094248)

ABSTRACT

TSTRANSCO - Bifurcation of Employees - One Man Committee of Justice D.M.Dharmadhikari, former Judge Supreme Court of India - Division of employees between T.S and A.P power utilities - Contempt Petition (D) No.28852/2020 - Deputation of officers to New Delhi - Travel expenses - Accorded.

T.O.O. (Jt.Secy) Rt.No.4074

Dt.23-11-2022

Read the following

(4) Nos. Invoices Dt.07-11-2022 received from Airtravel Enterprises India Ltd, Hyderabad towards Flight Tickets

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ORDER

In exercise of powers delegated vide T.O.O.(P&G-Per) Ms.No.161, Dt:29-07-2006 and as adopted by TSTRANSCO vide Office Order No.CGM(HRD, Trg & LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12-06-2014, sanction is hereby accorded for payment of **Rs.33,264=00/-** (Rupees Thirty Three Thousand Two Hundred and Sixty Four only) to "Airtravel Enterprises India Limited", Hyderabad towards arranging Tickets for the Air Travel of officials between Hyderabad and Delhi for seeking legal opinion of Senior Advocate at New Delhi for future course of action with regard to orders Dtd.31-10-2022 in Contempt Petition (D) No.28852/2020 The details are as follows:

| S1. | Date | Name of the | From – To | Invoice No./ | Air Ticket |
|------------|------------|--------------------|--------------|---------------|---------------|
| No. | | Official | | Ticket No. | Charges (Rs.) |
| 1. | 08-11-2022 | J.Manipal Reddy, | Hyderabad to | INHY222306805 | 8118=00 |
| | | S.E (HR) | Delhi | TVMZ7E05 | |
| | 08-11-2022 | M.Srinivasa Reddy, | Hyderabad to | INHY222306806 | 8118=00 |
| | | Law Officer | Delhi | TVMZ7E06 | |
| 2. | 09-11-2022 | J.Manipal Reddy, | Delhi to | INHY222306849 | 8514=00 |
| | | S.E (HR) | Hyderabad | SP6QNZ05 | |
| | 09-11-2022 | M.Srinivasa Reddy, | Delhi to | INHY222306850 | 8514=00 |
| | | Law Officer | Hyderabad | SP6QNZ06 | |
| | TOTAL | | | | 33,264=00 |

- 2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.33,264=00/-** (Rupees Thirty Three Thousand Two Hundred and Sixty Four only) sanctioned in Para.1 above by cheque in favour of "**Airtravel Enterprises India Limited**", Hyderabad.
- 3. The expenditure is chargeable to "76-121-Legal Charges".
- 4. The Sanction is registered as Legal No.40 of 2022

C.SRINIVASA RAO JMD (Finance, Comml & HRD)

To

The Pay Officer/TSTRANSCO/V.Soudha, Hyd. - for arranging payment

Copy to

Airtravel Enterprises India Limited SF#4, 2nd Floor, Tourism Plaza, Pariyatak Bhavan, Opp: Greenlands, Hyderabad –500016

with a request to furnish advance receipt for the amount sanctioned in para-1 above to Legal Cell TSTRANSCO, Vidyut Soudha, Hyderabad – 82, so as to arrange to issue a cheque

Stock File

File.No.Jt.Secy/DS(Per-II)/AS(L,RTI&CRD)/PO(L&RTI)/Bifur-AOR/2018

//FORWARDED BY ORDER //

PERSONNEL OFFICER