

**TRANSMISSION CORPORATION OF TELANGANA LIMITED****Vidyut Soudha, Hyderabad – 500082**

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

ABSTRACT

TSTRANSCO – Legal Cell – Bifurcation of Employees - SLP.No.9243/2018 and batch filed before Hon'ble Supreme Court – Deputation of officers and Advocates to New Delhi – Sanction of Travel expenses – Accorded

T.O.O. (Jt.Secy) Rt.No.286**Dt.11-05-2018**Read the following

Invoice Dt.09-05-2018 received from Airtravel Enterprises India Ltd, Hyderabad

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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.1,16,389=00/-** (Rupees One Lakh Sixteen Thousand Three Hundred and Eighty Nine only) to “**Airtravel Enterprises India Limited**”, Hyderabad towards arranging Tickets for the Air Travel of officials and Advocates between Hyderabad and Delhi towards attending the hearings of SLP (C).No.9243/2018 and batch filed TSTRANSCO and others before Hon'ble Supreme Court of India on 20-04-2018 and 07-05-2018. The details are as follows :

a)

| Sl. No. | Date | Name of the Official | From – To | Invoice No./ Ticket No. | Air Ticket Charges (Rs.) |
|---------|------------|----------------------------------|--------------------|-------------------------------------|--------------------------|
| 1. | 17-04-2018 | G.Vidyasagar, Senior Advocate | Hyderabad to Delhi | <u>INH Y181900751</u> 5317827528 | 8113=00 |
| | 17-04-2018 | T.Madhusudhan CGM (HRD) (OSD) | Hyderabad to Delhi | <u>INH Y181900752</u> 5317827529 | 9839=00 |
| | 20-04-2018 | Y.Rama Rao Advocate | Hyderabad to Delhi | <u>INH Y181900834</u> R8M7GL6E01 | 8000=00 |

| Sl. No. | Date | Name of the Official | From – To | Invoice No./ Ticket No. | Air Ticket Charges (Rs.) |
|---------|------------|----------------------------------|--------------------|-------------------------------------|--------------------------|
| 2. | 20-04-2018 | G.Vidyasagar, Senior Advocate | Delhi to Hyderabad | <u>INH Y181900753</u> 5317827530 | 5788=00 |
| | 20-04-2018 | T.Madhusudhan CGM (HRD) (OSD) | Delhi to Hyderabad | <u>INH Y181900865</u> 5317827559 | 6287=00 |
| | 21-04-2018 | Y.Rama Rao Advocate | Delhi to Hyderabad | <u>INH Y181900958</u> 5317827577 | 6287=00 |

b)

| Sl. No. | Date | Name of the Official | From – To | Invoice No./ Ticket No. | Air Ticket Charges (Rs.) |
|---------|------------|----------------------------------|--------------------|-------------------------------------|--------------------------|
| 1. | 05-05-2018 | G.Vidyasagar, Senior Advocate | Hyderabad to Delhi | <u>INH Y181901318</u> 5317827696 | 13139=00 |
| | 05-05-2018 | T.Madhusudhan CGM (HRD) (OSD) | Hyderabad to Delhi | <u>INH Y181901319</u> 5317827697 | 13139=00 |
| | 05-05-2018 | Y.Rama Rao Advocate | Hyderabad to Delhi | <u>INH Y181901317</u> 5317827695 | 13139=00 |

(Contd.....)

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| Sl. No. | Date | Name of the Official | From – To | Invoice No./ Ticket No. | Air Ticket Charges (Rs.) |
|---------|------------|----------------------------------|--------------------|-------------------------------------|--------------------------|
| 2. | 07-05-2018 | G.Vidyasagar, Senior Advocate | Delhi to Hyderabad | <u>INH Y181901336</u> 5317827711 | 10886=00 |
| | 07-05-2018 | T.Madhusudhan CGM (HRD) (OSD) | Delhi to Hyderabad | <u>INH Y181901337</u> 5317827712 | 10886=00 |
| | 07-05-2018 | Y.Rama Rao Advocate | Delhi to Hyderabad | <u>INH Y181901335</u> 5317827710 | 10886=00 |

TOTAL : Rs.1,16,389=00/-

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.1,16,389=00/-** (Rupees One Lakh Sixteen Thousand Three Hundred and Eighty Nine 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.14 of 2018

D.PRABHAKAR RAO
Chairman & Managing Director

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)/GVS-Bifur/2018

//FORWARDED BY ORDER //

PERSONNEL OFFICER