



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – STATE FUNCTION – Reimbursement of bills towards arranged Banners, Bisleri mineral water cases, Butter milk glasses (1500 Nos.), Flower Bouquets, Video & photography charges & Misc. expenditure in connection with 'Telangana Raashtra Avatarana Dashabdi Utsavalu Prambotsav Programme' on 05.06.2023 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt. Secy. – Per) Rt.No.4674

Dated:12-06-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.CE/Civil/AEE(T)/TSTransco/VS/Hyd/F./D.No.107/23, Dt.29.05.2023.
3. Circular Memo.No.JS/DS(Per-II)/AS(OR,R&RTI)PO(IR)/JPO(IR)/33/2023, Dt.03.06.2023.
4. Bills from Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, from 03.06.2023 to 05.06.2023.

ORDER:

In exercise of the powers conferred in the references 1st cited, sanction is hereby accorded for an amount of Rs.98,250-00 (Rupees Ninety eight thousand two hundred and fifty only) towards arranged Banners, Bisleri mineral water cases, Butter milk glasses (1500 Nos.), Flower Bouquets, Video & photography charges & Misc. expenditure in connection with 'Telangana Raashtra Avatarana Dashabdi Utsavalu Prambotsav Programme' on 05.06.2023.

2. The Pay Officer/TS Transco/VS/Hyd is requested to arrange payment to Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130 for Rs.32,550/- & 76-131 for Rs.65,700/- is as follows:

i)	Banners (2 Nos.)	-	76-131	-	Rs. 4,000-00
ii)	Bisleri Mineral water cases (300 ml)	-	76-130	-	Rs.11,550-00
iii)	Vijaya Butter Milk Glasses (1500 Nos.)	-	76-130	-	Rs.21,000-00
iv)	Flowers Decorations (Main entrance Gates, Main Protico Entrance Door Pillars, 'A' Block & Flag Hoisting area)	-	76-131	-	Rs.48,000-00
v)	Garland & Loose flowers	-		-	Rs. 1,700-00
vi)	Video & Photography charges	-		-	Rs.12,000-00

Total Amount of Rs.98,250-00

3. This order issues with the concurrence of JMD (Finance, Comml., & HRD) vide Regd.No.2352, Dated:07.06.2023.

4. This is registered as Sanction No. 25/2023-24.

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

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

Copy to:
Sri.P.Suresh Kumar, PO(C&P)/TS Transco/VS/Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/228/2023.
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)