



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSUDHA::HYDERABAD – 082.**

Website: tstransco.in CIN: U40102TG2014SGC094248

TS Transco – Protocol – STATE FUNCTION – Reimbursement of bills incurred by Protocol Officer towards arranged Bisleri mineral water cases, disposable items, Invitation cards, Banners, Photography charges, Garland, loose flowers, Flowers Decorations, Sweets (Laddu) in connection with Telangana State Formation Day Celebrations held on 02.06.2023 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt. Secy. – Per) Rt.No.4673

Dated:12-06-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. T.O.O.(Jt.Secy.-Per) Rt.No.3364, dated:27.05.2022.
3. U.O.No.CE/Civil/AEE(T)/TSTransco/VS/Hyd/F./  
D.No.107/23, Dt.29.05.2023.
4. Bills from Sri.P.Suresh Kumar, PO (C&P)/TS Transco/  
VS/Hyd, from 31.05.2023 to 02.06.2023.

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**ORDER:**

In exercise of the powers conferred in the references 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.1,09,110-00 (Rupees One lakh nine thousand one hundred and ten only) towards arranged Bisleri mineral water cases, disposable items, Invitation cards, Banners, Photography charges, Garland, loose flowers, Flowers Decorations, Sweets (Laddu) in connection with Telangana State Formation Day Celebrations held on 02.06.2023.

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.32,400/- & 76-131 for Rs.76,710/- is as follows:

i)	Bisleri Mineral water cases (300 ml)	-	76-130	-	Rs. 9,900-00
ii)	Disposable items	-	76-131	-	Rs. 410-00
iii)	Invitation cards (1100 Nos.) (TS TRANSCO & TS GENCO employees) (Inaugural function of “Telangana Raashtra Avatarana Dashabdi Utsavalu Prambotsav Programme” on 02.06.2023)	-	76-131	-	Rs. 8,700-00
iv)	Banners (2 Nos.)	-	76-131	-	Rs. 4,000-00
v)	Photographic charges	-	76-131	-	Rs. 4,000-00
vi)	Garland & loose flowers	-	76-131	-	Rs. 2,600-00
vii)	Flowers Decorations (Main entrance Gates, Entrance Door of Protico, 'A' Block & Flag Hoisting area)	-	76-131	-	Rs.57,000-00
viii)	Sweet (Laddu) 1500 Nos. each @ Rs.15/- (Including packing)	-	76-130	-	Rs.22,500-00
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					Total Amount of Rs.1,09,110-00
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3. This order issues with the concurrence of JMD (Finance, Comm., & HRD) vide Regd.No.2379, Dated:08.06.2023.

4. This is registered as Sanction No. 24 /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)/34/2023.  
 S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)