TRANSCO TRUMBER OF TRU

TRANSMISSION CORPORATION OF TELANGANA LIMITED VIDYUTSOUDHA::HYDERABAD - 082.

Website:tstransco.in CIN:U40102TG2014SGC094248

TSTRANSCO - PROTOCOL - STATE FUNCTION - Reimbursement of bills towards arranged Banners, Flower Decoration & Photographic charges in connection with Celebration of "Telangana Jateeya Samaikyatha Dinotsavam" on 17.09.2023 - Expenditure - Sanctioned - Orders - Issued.

T.O.O.(Jt. Secy. - Per) Rt.No.5075

Dated:20-09-2023.

Read the following:-

- 1. T.O.O. (Addl. Secy. Per) Ms.No.150, Dt.23.10.2009.
- 2. From Sri.P.Suresh Kumar, PO (C&P)/TS Transco/VS/Hyd, Bills from 16.09.2023 to 17.09.2023.

ORDER:

In exercise of the powers conferred in the references 1st cited, sanction is hereby accorded for an amount of Rs.20,500-00 (Rupees Twenty thousand and five hundred only) towards arranged Banners, Flower Decoration & Photographic charges in connection with Celebration of "Telangana Jateeya Samaikyatha Dinotsavam" on 17.09.2023.

- 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 A/c No.76-131.
- 3. This order issues with the concurrence of JMD (Finance, Comml., & HRD) vide Regd.No.3778, Dated:15.09.2023.
- 4. This is registered as Sanction No. <u>51</u>/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)