

TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA :: HYDERABAD – 082.

TS Transco – Protocol – State Function – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol towards sweets & khara, photographic charges, banner & flower charges etc., arranged in connection with celebrations of Birth Anniversary of Dr. Babu Jagjeevan Ram on 5th April, Mahatma Jyothiba Phule on 11th April & Dr.B.R.Ambedkar on 14th April as “State Function” for every year – Expenditure – Sanctioned

T.O.O. Jt.Secy./Rt.No.353

Dated:03-07-2018.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. Memo.No.Jt.Secy./AS(Per)/PO(IR & Regulations)/JPO/191/2015, Dated:04-04-2016.
4. Bills received from Sri K.Bhasker, JPO/Protocol/TS Transco, M/s Aryan Digital Studio, HD Photo & Videography, Hyd & PO(Canteen)/TS Transco/VS/Hyd.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.38,000-00 (Rupees Thirty eight thousand only) towards sweets & khara, photographic charges, banner & flower charges etc., arranged in connection with celebrations of Birth Anniversary of Dr. Babu Jagjeevan Ram on 5th April, Mahatma Jyothiba Phule on 11th April & Dr.B.R.Ambedkar on 14th April as “State Function” for every year.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhasker, JPO (Protocol)/TS Transco for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130 & 76-130 is as follows:

Particulars	Bill.No.&Date	Amount Rs.
(a) Sweets	Bh3/145, Dt.04.04.18	Rs. 470-00
(b) Sweets	--, Dt.04.04.18	Rs. 700-00
(c) Tiffins	19, Dt.05.04.18	Rs. 571-00
(d) Tiffin	19, Dt.05.04.18	Rs. 89-00
(e) Banner	--, Dt.05.04.18	Rs. 1,100-00
(f) Sweets	1257, Dt.05.04.18	Rs. 2,740-00
(g) Photographer visit/Album	048, Dt.05.04.18	Rs. 3,000-00
(h) Garland & Loose flowers	1626, Dt.11.04.18	Rs. 2,150-00
(i) Sweets	1253, Dt.11.04.18	Rs.14,980-00
(j) Photographer visit/Album	012, Dt.11.04.18	Rs. 3,000-00
(k) Banner	--, Dt.14.04.18	Rs. 1,400-00
(l) Photographer visit/Album	013, Dt.14.04.18	Rs. 3,000-00
(m) Sweet (Laddu) (Vidyut Soudha Canteen)	--, Dt.14.05.18	Rs. 4,800-00
		Rs.38,000-00

3. This order issues with the concurrence of JMD (Finance, Comml., & HRD) vide Regd.No.1554, Dated:27.03.2018.

4. This is registered as Sanction No. 35 /2018-19.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

S.SHOBHA RANI
JOINT SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad

Copy to:

Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad
C.No.JS/DS(Per.II)/AS(IR,Reg,C&P)/PO(P)/JPO(P)/ 5 /2018
S.F.//Spare

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER