

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

TS Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Sri.K.Bhaskar, JPO/Protocol arrange to supply of Sweet (Laddu), Banner, flowers & Photographer charges in connection with Telangana Formation Day Celebrations, 2018 held on 02.06.2018 – Expenditure – Sanctioned.

T.O.O. Jt.Secy./Rt.No.339

Dated:19-06-2018.

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. 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.36,300-00 (Rupees Thirty six thousand and three hundred only) towards sweet (Laddu), photographer, banner & flower charges etc., arranged in connection with Telangana Formation Day Celebrations, 2018 held on 02.06.2018.

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 & 76-131 is as follows:

i)	Sweet (Laddu) 2500 Nos. each @ Rs.12/- (Including packing) (Vidyut Soudha Canteen)	-	Rs.30,000-00
ii)	Banner & Flowers	-	Rs. 3,300-00
iii)	Photographic charges	-	Rs. 3,000-00

			Total Amount of Rs.36,300-00

3. This order issues with the concurrence of JMD (Finance, Comml., & HRD) vide Regd.No.2432, Dated:22.05.2018.

4. This is registered as Sanction No. 31 /2018-19.

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

M.URMILA DEVI
JOINT SECRETARY (FAC)

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(C&P)/PO(P)/JPO(P)/194/2017.
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER