

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

Printing - Payment towards the Printing and Supply of 100000 Nos. of Vidyut Pragathi Booklets for use in the Power Utilities of Telangana State on the Occasion of “**Telangana Rashtra Avatarana Dashabdi Ustsavalu**” of Rs. 8,79,000/- to M/s.Visual Graphix & Printing, Hyderabad –Expenditure Sanctioned
T.O.O. GM/CC. Ms. No. 1692

Dated :17.06.2023.
READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007
2) Contract Award Letter No. JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.21/23,Dt:27.05.23.
3) M/s. Visual Graphix & Printing, Hyderabad. Invoice No./VGP/9/2023-24, dt:15.06.23.
* * *

ORDER :

In exercise of the powers conferred in the ref 1st cited, Chairman Managing & Director/ TSTRANSCO sanction is hereby accorded for an Amount of Rs.8,79,000/- (Rupees Eight Lakhs Seventy Nine Thousand Only) towards Printing and Supply of 100000 Nos. of Vidyut Pragathi Booklets for use in the Power Utilities of Telangana State on the Occasion of “Telangana Rashtra Avatarana Dashabdi Ustsavalu” charges towards in respect of M/s.Visual Graphics & Printing.

2. The Executive Director(Finance)/ TSTRANSCO/Vidyut Soudha, Hyderabad is requested to arrange the amount sanctioned above to **M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020.**
3. The Chief General Manager(Finance)/TS Discoms/The Pay Officer/TS GENCO are requested to arrange for reimbursement of allocated amount in the form of Demand Draft in favour of “Pay Officer/TS Transco, Vidyut Soudha, Hyderabad” payable at Hyderabad as per, the respective allocations detailed below:

| Sharing between | Grand Total In Rs. |
|-----------------|----------------------|
| TS TRANSCO | Rs.2,19,750/- |
| TS GENCO | Rs.2,19,750/- |
| TSSPDCL | Rs.2,19,750/- |
| TSNPDCL | Rs.2,19,750/- |
| TOTAL | Rs.8,79,000/- |

(Rupee Eight Lakhs Seventy Nine Thousand Only)

4. The Executive Director(Finance)/TSTRANSCO/Vidyut Soudha/Hyderabad is also requested to ensure that the reimbursement of above allocated amounts are received from the respective TSGENCO, TSSPDCL & TSNPDCL.
5. This order issued with the concurrence of JMD(Fin, Comml., & HRD) vide Regd.No.2174/A, Dated:26.05.2023.
6. This is registered as sanction No.“ 06 ”2023 - 24.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD)
D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To:
The ED(Finance/TS Transco/VS/Hyderabad.

Copy to:

| | |
|--------------------------------------|---|
| The CGM(Finance)/TSSPDCL/Hyderabad | } with a request to arrange to send the amount to the Pay Officer/TSTRANSCO as mentioned in para (3) for reimbursement of the amount Mentioned. |
| The CGM(Finance)/TSNPDCL/Warangal | |
| The Pay Officer/TSGENCO/VS/Hyderabad | |

PS to Chairman & Managing Director/TSTRANSCO
PS to Chairman & Managing Director/TSTGENCO
PS to Chairman & Managing Director/TSSPDCL
PS to Chairman & Managing Director/TSNPDCL
PS to J.M.D.(Finance, Comml.&HRD/TSTRANSCO
PS to Director(Projects) /TSTRANSCO
PS to Director (Grid Operation) /TSTRANSCO
PS to Director(Transmission)/TSTRANSCO
PS to Director(Lift Irrigation) /TSTRANSCO

Copy to :

M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre,Ashok Nagar, Hyd – 020.

//FORWARDED BY ORDER//

PERSONNEL OFFICER