

TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUT SOUDHA : : HYDERABAD

ABSTACT

TS TRANSCO-GM(CC)-Printing Section –Expenditure incurred towards BE 2022-23 booklets of outcome Budget and policy Note on demand for grants 2022-23 were got printed 340 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly -Expenditure of **Rs.89,760/-** – incurred by Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept., Telangana Secretariat, Hyderabad – Sanctioned

T.O.O. (GM-CC)/Rt.No.3285

dt:23.04.2022

READ THE FOLLOWING:

Ref:-1. T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007

2. Note dt:Nil received from AS to Govt. (Energy Department)/Hyd.

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ORDER :

In exercise of the powers conferred in T.O.O(Addl. Secy.Per) M/s.No.146, dt:22-10-2007, the JMD(Comml. & HRD)/TSTRANSCO, hereby accords sanction for an amount of **Rs.89,760/- (Rupees Eighty Nine Thousand Seven Hundred and Sixty Only)** for payment to Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept., Telangana Secretariat, Hyderabad towards BE 2022-23 booklets of outcome Budget and policy Note on demand for grants 2022-23 were got printed 340 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly.

2. The Pay Officer/TSTRANSCO is requested to arrange payment of the amount sanctioned in para 1 above to Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept. Telangana Secretariat, Hyderabad.

3. The expenditure sanctioned in para 1 above is debitable to the head of Account No: “76-153”.

4. These orders are issued with the concurrence of JMD(Fin, Comml., & HRD)/TSTransco vide Regd .No.1749, dt:20.04.2022.

5. This sanction is registered as Sl. No. “01” for the year 2022-23.

(BY ORDER AND IN THE NAME OF THE TRANSMISSION CORPORATION OF T.S. LIMITED)

Encl: Annexure.

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(Finance, Commercial & HRD)

To
The Pay Officer/CPR/TSTRANSCO/Vidyut Soudha/Hyd.
Copy to:
Sri.G. Yellaiah,
Assistant Secretary to Government,
Energy Dept.Telangana Secretariat,
Hyderabad.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O.(GM-CC)/Rt.No.3285, dt:23.04.2022

Sl.No.	Particulars	Name of Work	Quantity	Amount in Rs.
1	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Books (English).	340 Nos. (each Rs.56/-)	19,040.00
2	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Books (Telugu).	340 Nos. (each Rs.65/-)	22,100.00
3	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Books (Urdu).	150 Nos. (each Rs.85/-)	12,750.00
4	SRI SAPTHAGIRI PRINTERS	Printing and supply of Demand Books (Telugu).	150 Nos. (each Rs.85/-)	12,750.00
5	SRI SAPTHAGIRI PRINTERS	Printing and supply of Demand Books (Telugu).	340 Nos. (each Rs.68/-)	23,120.00
			Total	89,760.00

(Rupees Eighty Nine Thousand Seven Hundred and Sixty Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER