

TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUT SOUDHA : : HYDERABAD

ABSTACT

Printing Section – Expenditure incurred towards BE 2019-20 booklets of outcome Budget and policy Note on demand for grants 2019-20 were got printed 320 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly Assistant Secretary to Government (Energy Department) - Expenditure of **Rs.81,562/-** – incurred by Sri.Devender Reddy AS to Govt. Energy Department – Sanctioned

T.O.O. General/CC/Rt.No.1236

dt:13-11-2019

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(Comm. & HRD)/TSTRANSCO, hereby accords sanction for an amount of **Rs.81,562/-** (Rupees Eighty One Thousand Five Hundred and Sixty Two Only) for payment to **Sri. G.Devender Reddy, Assistant Secretary to Government/Energy Department/Secretariat** towards BE 2019-20 booklets of outcome Budget and policy Note on demand for grants 2019-20 were got printed 320 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly expenditure incurred by the Assistant Secretary to Govt. (Energy Department)/Telangana/Secretariat/Hyderabad.

2. The Pay Officer/TSTRANSCO is requested to arrange payment of the amount sanctioned in para 1 above to Sri. G.Devender Reddy, Assistant Secretary to Government.

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, Comm., & HRD)/TSTransco vide Regd .No.4052, dt:29.10.2019.

5. This sanction is registered as Sl. No. “ 11 ” for the year 2019-20.

(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.Devender Reddy,
Assistant Secretary to Government,
Energy Department.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O.GM/CC/Rt.No.1236, dt:13-11-19.

Sl.No.	Particulars	Name of Work	Quantity	Amount
1	Surya Graphics	Printing Binding and supply of Policy Note on Demand for Grants 2019-20 A4 Size 16 pages (English)	320 (each Rs.48/-)	15,360.00
2	Surya Graphics	Printing Binding and supply of Policy Note on Demand for Grants 2019-20 A4 Size 24 pages (Telugu)	320 (each Rs.60/-)	19,200.00
3	Surya Graphics	Printing Binding and supply of Policy Note on Demand for Grants 2019-20 A4 Size 16 pages (English)	320 (each Rs.48/-)	15,360.00
4	Surya Graphics	Printing Binding and supply of Policy Note on Demand for Grants 2019-20 A4 Size 24 pages (Telugu)	320 (each Rs.60/-)	19,200.00
			Total	69,120.00
			CGST@09%	6,220.80
			SGST@09%	6,220.80
Total				81,561.60

(or say Rs.81,562/-) (Rupees Eighty One Thousand Five Hundred and Sixty Two Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER