

TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUT SOUDHA : : HYDERABAD

ABSTACT

Printing Section –Expenditure incurred towards BE 2021-22 booklets of outcome Budget and policy Note on demand for grants 2021-22 were got printed 400 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly -Expenditure of **Rs.67,000/-** – incurred by Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept. Telangana Secretariat, Hyderabad – Sanctioned

T.O.O. (GM-CC)/Rt.No.2407

dt:26.04.2021

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.67,000/- (Rupees Sixty Seven Thousand Only)** for payment to Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept.Telangana Secretariat, Hyderabad towards BE 2021-22 booklets of outcome Budget and policy Note on demand for grants 2021-22 were got printed 400 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 debitabale 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.1674, dt:17.04.2021.

5. This sanction is registered as Sl. No. “ 5 ” for the year 2021-22.

(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.2407, dt:26.04.2021

Sl.No.	Particulars	Name of Work	Quantity	Amount in Rs.
1	SRI SAPTHAGIRI PRINTERS	Printing and supply of Demand Books (English).	400 Nos. (each Rs.45/-)	18,000.00
2	SRI SAPTHAGIRI PRINTERS	Printing and supply of Demand Books (Urdu).	200 Nos. (each Rs.49/-)	9,800.00
3	SRI SAPTHAGIRI PRINTERS	Printing and supply of Demand Books (Telugu).	400 Nos. (each Rs.49/-)	19,600.00
4	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Books (Telugu).	400 Nos. (each Rs.49/-)	19,600.00
			Total	67,000.00

(Rupees Sixty Seven Thousand Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER