

TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUT SOUDHA : : HYDERABAD

ABSTACT

Printing Section – Expenditure incurred towards 9th Budget session, printing and supply of budget books in Telugu, English and Urdu and Xerox Charges for submitting answers to LAQ's and LCQ's to the Assembly and Council and charges like refreshment and conveyance charges for use in O/o. Assistant Secretary to Government (Energy Department) - Expenditure of **Rs.71,411/-** – Sanctioned

T.O.O. General/CC/Rt.No.346

dt:25-06-2018

READ THE FOLLOWING:

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

2. Note dt:31.03.18 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)/APTRANSCO, hereby accords sanction for an amount of **Rs.71,411/-** (Rupees Seventy One Thousand Four Hundred and Eleven Only) for payment to **Sri. G.Devender Reddy, Assistant Secretary to Government** towards printing and supply of budget books in Telugu, English and Urdu and Xerox Charges for submitting answers to LAQ's and LCQ's to the Assembly and Council and charges like refreshment and conveyance charges for use in O/o. Assistant Secretary to Government (Energy Department) as mentioned in the Annexure.

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 debitale 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.2272, dt:14-05-18.

5. This sanction is registered as Sl. No. " 02" for the year 2018-19.

(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.346, dt:25-06-18.

Sl.No.	Particulars	Name of Work	Quantity	Amount
1	Innovatory Impressions	Printing Binding and supply of Budgets Books 2018-18 Outcome and Demand Budget Books Printed on 70 GSM Maplotho paper A/4 size and Cover page printed on 170 GSM Glazed Art Paper	660 (each Rs.80/-)	52,800.00
			Exclusive 6% CGST 6% SGST	3,168.00 3,168.00
				59,136.00
2	Paradise Food Court Pvt. Ltd.	Dinner		623.00
3	Emerald Mithai Shop, Lower tank bund	Sweets		382.00
4	Navya Graphics	Xerox	3120x2	6240.00
5	Dhanalakshmi Xerox	Colour Xerox	1700x2	3400.00
6	Mughal Restaurant	Dinner		1630.00
Total				71,411.00

(Rupees Seventy One Thousand Four Hundred and Eleven Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER