

TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA : : HYDERABAD

ABSTACT

TS TRANSCO-GM(CC)-Printing Section –Expenditure incurred towards BE 2023-24 booklets of outcome Budget and policy Note on demand for grants 2023-24 were got printed 430 copies each of English, Telugu and Urdu versions to furnish the same to the Assembly -Expenditure of **Rs.84,370/-** – incurred by Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept., Telangana Secretariat, Hyderabad – Sanctioned

T.O.O. (GM-CC)/Rt.No.4326

dt:10.03.2023

READ THE FOLLOWING:

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

2. Note & Bills received from AS to Govt. (Energy Department)/Hyderabad.

-:o0o:-

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.84,370/- (Rupees Eighty Four Thousand Three Hundred and Seventy Only)** for payment to Sri.G. Yellaiah, Assistant Secretary to Government, Energy Dept., Telangana Secretariat, Hyderabad towards BE 2023-24 booklets of outcome Budget and policy Note on demand for grants 2023-24 were got printed 430 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.891, dt:01.03.2023.

5. This sanction is registered as Sl. No. “15” 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.4326, dt:10.03.2023

Sl.No.	Particulars	Name of Work	Quantity	Amount in Rs.
1	SRI SAPTHAGIRI PRINTERS	Printing and supply of Policy note 2023-24 Book (Demand 35) (Telugu).	430 Nos. (each Rs.45/-)	19,350.00
2	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Demand XXXV Book (Telugu).	430 Nos. (each Rs.40/-)	17,200.00
3	SRI SAPTHAGIRI PRINTERS	Printing and supply of Policy note 2023-24 Book Demand (Urdu).	225 Nos. (each Rs.52/-)	11,700.00
4	SRI SAPTHAGIRI PRINTERS	Printing and supply of Out Come Demand XXXV Books for the FY 2023-24 (English).	430 Nos. (each Rs.41/-)	17,630.00
5	SRI SAPTHAGIRI PRINTERS	Printing and supply of Policy note on Demand Books for the FY 2023-24 (English).	430 Nos. (each Rs.43/-)	18,490.00
			Total	84,370.00

(Rupees Eighty Four Thousand Three Hundred and Seventy Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER