

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards Printing and Supply of Canteen Token (books) to Canteen TSTRANSCO working in Vidyut Soudha, Hyderabad – Expenditure of **Rs.20,000/-** – Sanctioned.

T.O.O. GM/CC.Rt. No.650

Dated :21.12.18.

READ THE FOLLOWING:

Ref:- 1) T.O.O. (Addl. Secy.Per)M/s.No.146, dt: 22-10-2007

2) Lr.No.JS/DS(Per.II)/AS(C&P)/PO(C)/JPO(C)/F.Tokens/D.No.306/18, dt:06.09.18

3) Contract Award. Lr.No.JS /DS(Per)/AS(L&CC)/PO(CC) /Asst/D.No.36/17, dt:29.07.17.

4) M/s. Visual Graphix & Printing, Hyderabad. Bill.No.254, Dt:02.11.18.

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ORDER :

Sanction is hereby accorded for an amount of **Rs.20,000/- (Rupees Twenty Thousand Only)** for payment to M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020. towards printing and supply of Canteen Token (books) as mentioned in the Annexure.

2. The expenditure will be shared in the following ratio by APTRANSCO & TSTRANSCO as detailed below:

	Ratio	Amount Rs.
APTRANSCO	58:32	11,664.00
TSTRANSCO	41:68	8336.00
	TOTAL	20,000.00

3. The Pay Officer/ TSTRANSCO is requested to arrange payment of the amount sanctioned in para 1 above to **M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020.**

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

5. This sanction is registered as Sl. No. “ **14** ” for the year 2018-2019.

Encl: Annexure.

**G.VIJAY KUMAR
GENERAL MANAGER
CORPORATE COMMUNICATIONS**

To

The Pay Officer /TSTRANSCO/Vidyut Soudha/Hyderabad.

Copy to

1.M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020

2.The Pay Officer / APTRANSCO – It is requested to arrange for reimbursement of Rs. 11,664/- to the Pay Officer / TSTRANSCO / VS / Hyd (as per para 2 above).

//FORWARDED BY ORDER //

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM/CC.Rt. No.650, Dated :21.12.18.

	Token Particulars	Rate of Token.	Colour	No of Token books (each book contains 100 tokens)
1	Tea	Rs.3/-	Yellow	1000
2	Sweet	Rs.3/-	Green	300
3	Ordinary Tiffin	Rs.3/-	Yellow	200
4	Meals	Rs.15/-	Pink	500
	Total			2000

//FORWARDED BY ORDER //

PERSONNEL OFFICER