

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.40,000/-** – Sanctioned.

T.O.O. GM/CC.Rt. No.422

Dated :23-08-18.

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(IR,Reg.C&P)/JPO(C)/F.Tokens/D.No.196/17, dt:19.12.2017  
3) Lr.No.GM/CC/AS/CC/PO/CC/JPO/CC/D.No.93/17, dt:19.01.2018.  
4) Lr.No.GM/CC/AS/CC/PO/CC/JPO/CC/D.No.01/18, dt:30.04.2018.  
5) Bill.No.197, Dt:27.04.18 & Bill No.198, dt:18.08.2018 received on 18.08.2018 from M/s.Visual Graphix & Printing, Hyderabad.

\* \* \*

ORDER :

Sanction is hereby accorded for an amount of **Rs.40,000/- (Rupees Forty 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	23,328.00
TSTRANSCO	41:68	16,672.00
	TOTAL	40,000.00

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 debitabale to the head of Account No: “76-153”.

5. This sanction is registered as Sl. No. “ 07 ” 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. 23,328/- 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.422, Dated :23-08-18.

Sl.No	Token Particulars	Rate of Token.	Colour	No of Token books (each book contains 100 tokens)
1	Tea	Rs.3/-	Yellow	1000
2	Snacks	Rs.5/-	White	500
3	Ordinary Tiffin	Rs.3/-	Yellow	1000
4	Meals	Rs.15/-	Pink	500
5	Spl-Tiffin	Rs.5/-	White	500
6	Sweet	Rs.3/-	Green	500
	<b>Total</b>			<b>4000</b>

//FORWARDED BY ORDER //

PERSONNEL OFFICER