



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**VIDYUT SOUDHA :: HYDERABAD – 500082**

Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248

**ABSTRACT**

TSTRANSCO – Corporate Communications – Binding & Printing charges work for the 200 Nos. of Books of “Standing Orders, Service Rules and Regulation for Artisans” to M/s. Swathi Enterprises, Hyderabad - Expenditure -Sanctioned -

T.O.O. (GM-/CC) Rt.No.2222

Dt:15.02.2021.

**READ THE FOLLOWING:**

- Ref:- 1) T.O.O. (Addl. Secy. –Per) Ms.No.146, dated 22-10-2007,  
2) Contract Award Letter No.GM (CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.17/19, dt.07.05.19.  
3)U.O.No.JS/DS(Per-II)/AS(IR&Reg)/PO(IR)/JPO/919/2019, dt.29.12.2020.  
4) M/s.Swathi Enterprises, Hyderabad Bill dated:01.02.2021.

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In exercise of the powers conferred in T.O.O. (Addl. Secy. – per) Ms. No.146, dt:22-10-2007. The JMD(Finance, Comml. & HRD) is competent to sanction the expenditure for an amount of **Rs.72,000/- (Rupees Seventy Two Thousand only)** to M/s. Swathi Enterprises, SRT:195, Sanath Nagar, Hyderabad– 18, towards Binding & Printing charges work for the 200 Nos. of Books of “Standing Orders,Service Rules and Regulation for Artisans” in TS Transco/Vidyut Soudha/ Hyderabad.

2. The Pay Officer/TSTRANSCO is requested to arrange payment for an amount of **Rs.72,000/- (Rupees Seventy Two Thousand only)** to M/s. Swathi Enterprises, SRT:195, Sanath Nagar, Hyderabad– 18, in full and final settlement of their above bills.

3. The expenditure sanctioned in para 1 above is debitable to the head of Account No: “76-190”.

4. The sanction is registered as Sl. No. “ **20** ” for the year 2020-21.

Encl: Annexure

**C.SRINIVASA RAO**  
**JOINT MANAGING DIRECTOR**  
**(Finance, Commercial & HRD)**

To  
The Pay Officer/TSTRANSCO/Vidyut Soudha/Hyderabad.

Copy to :  
M/s. Swathi Enterprises, SRT:195,  
Sanath Nagar, Hyderabad– 18,

//FORWARDED BY ORDER//

PERSONNEL OFFICER

## ANNEXURE

T.O.O.(GM-CC) Rt.No.2222,

dt:15.02.2021

Sl. No	Name of the Office	Bill No. & Date	Binding/ Printing Qty. Nos.	Rate (Rs.)	Total Bill Amount (Rs.)
1	Printing 200 No's (books) Containing 32 pages (24 pages back to back and 8 pages one side) 56 No of pages 200 Books – 56 X 200 books =11,200 Pages.	063, 01.02.2021	11,200 Nos.	5.00	56,000.00
2	Binding of 200 Nos of Books of “Standing Orders, Service Rules and Regulation for Artisans”	063, 01.02.2021	200 Nos.	80.00	16,000.00
	<b>Total</b>	-	-	-	72,000.00

(Rupees Seventy Two thousand only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER