



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSODHA::HYDERABAD – 082.**

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 233 Nos. of 20 litres Kinley Mineral water jars for use in the peshies of CMD, JMD (Fin, Comml., & HRD), Board of Directors/TS Transco & various offices from 03.10.18 to 31.10.18 – Expenditure – Sanction – Orders – Issued.

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T.O.O.(Jt. Secy.)/Rt.No.598

Dated:29-11-2018.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad – 500 001, Invoice No.Cd.1944, Dt.01.11.2018.

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**ORDER:**

In exercise of the powers conferred in the references 1<sup>st</sup> & 2<sup>nd</sup> cited, sanction is hereby accorded for an amount of Rs.20,970-00 (Rupees Twenty thousand nine hundred and seventy only) towards supply of 233 Nos. of 20 litres Kinley Mineral water jars for use in the peshies of CMD, JMD (Fin, Comml., & HRD), Board of Directors/TS Transco & various offices from 03.10.18 to 31.10.18.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad – 500 001 for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-129.

3. This is registered as Sanction No. 98/2018-19.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)

M.URMILA DEVI  
JOINT SECRETARY

To  
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:  
M/s Parameshwara Enterprises, H.No.5-8-322-11,  
Osman Plaza, Nampally, Hyderabad – 500 001.  
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER