



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

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 267 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TS Transco & various offices in Vidyut Soudha etc., from 03.12.19 to 30.12.19 – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.-Per)/Rt.No.1412

Dated:08-01-2020.

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.3108, (Received on 04.01.2020).

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.24,030-00 (Rupees Twenty four thousand and thirty only) towards supply of 267 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TS Transco & various offices in Vidyut Soudha etc., from 03.12.19 to 30.12.19.

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. 91/2019-20.

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

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.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/360/2016.
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER