



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 261 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 01.04.19 to 30.04.19 – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy. – Per)/Rt.No.843

Dated:16-05-2019.

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.2355, Dt.01.05.2019.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.23,490-00 (Rupees Twenty three thousand four hundred and ninety only) towards supply of 261 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 01.04.19 to 30.04.19.

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. 16/2019-20.

(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