



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 307 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 02.05.2020 to 28.05.2020 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.1792

Dated:09-06-2020.

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.025, Dt.01.06.2020). (307 Nos. of 20 litres cans for Rs.27,630/-)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.27,360-00 (Rupees Twenty seven thousand three hundred and sixty only) towards supply of 307 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 02.05.2020 to 28.05.2020.

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.76-130.

3. This is registered as Sanction No. 18/2020-21.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

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.CGM(HRD)/SE(HR)/PO(Protocol)/134/2020.
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER