TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 293 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 03.06.2020 to 30.06.2020 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.1852


Read the following:-

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.089, Dt.01.07.2020. (293 Nos. of 20 litres cans for Rs.29,300/-)

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ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.29,300-00 (Rupees Twenty nine thousand three hundred only) towards supply of 293 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 03.06.2020 to 30.06.2020.

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. 23/2020-21.

(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