



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 268 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TSTransco & various offices in Vidyut Soudha etc., from 02.09.2020 to 29.09.2020 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.CGM(HRD)/Rt.No.2008

Dated:20-10-2020.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad – 500 001, Bill.No.830, Dt.01.10.2020. (268 Nos. of 20 litres cans for Rs.26,800/-)

ORDERS:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.26,800-00 (Rupees Twenty six thousand eight hundred only) towards supply of 268 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 02.09.2020 to 29.09.2020.

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. 41/2020-21.

(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