



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

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards arranged refreshments, lunch etc., in connection with Power Sector Review meeting by the Principal Secretary/Energy along with all the CMDs held on 02.07.2025 at 10:30 AM, at 400KV Raidurg GIS Substation, Hyd – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Ms.No.2460

Dated:16-07-2025.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Note No.CMD/PS/D.No.19,25, Date:30.06.2025.
3. Bills received from Sri.P.Suresh Kumar,PO(C&P)/TG Transco /VS/Hyd from 28.06.2025 to 07.07.2025.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.2,84,500/- (Rupees Two lakh eighty four thousand and five hundred only) towards arranged refreshments, lunch etc., in connection with Power Sector Review meeting by the Principal Secretary/Energy along with all the CMDs held on 02.07.2025 at 10:30 AM, at 400KV Raidurg GIS Substation, Hyd.

2. The Pay Officer/TG Transco/VS/Hyd is requested to arrange payment to Sri.P.Suresh Kumar, Personnel Officer (C&P) (ID.No.1059415)/TG Transco/VS/Hyd for the amount sanctioned in para (one) above and debit the expenditure to the head of A/c No.76-131.

3. This order issued with the concurrence of Director (Finance)/TG Transco, vide Regd.No.184, Dated:15.07.2025.

4. This is registered as Sanction No. 50 /2025-26.

V.SRINIVASULU
DIRECTOR (FINANCE)

To
The Pay Officer/TG Transco/VS/Hyderabad.

Copy to:

Sri.P.Suresh Kumar, PO(C&P)/TG Transco/VS/Hyd.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/126/2025.
S.F./Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)