



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

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred in connection with necessary arrangements for visit of Dignitaries of SAFIR @ RAIDURG, GIS Sub-Station meeting held on 23.10.2025 at 04:00 PM at Raidurg, Hyd – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Ms.No.2560

Dated:11-11-2025.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, Dt.22.10.2025.
3. Bills received from Sri.P.Suresh Kumar,PO(C&P)/TG Transco/
VS/Hyd from 21.10.2025 to 28.10.2025.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.2,84,618/- (Rupees Two lakh eighty four thousand six hundred and eighteen only) towards reimbursement of bills incurred in connection with necessary arrangements for visit of Dignitaries of South Asia Forum for Infrastructure Regulation (SAFIR) a representatives each from India, Bangladesh, Nepal, Bhutan and Sri Lanka meeting held on 23.10.2025 at 04:00 PM at Raidurg, Hyd.

2. The Pay Officer/TG Transco/VS/Hyd is directed to arrange payment in favour of 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 (Fin,Comml.,&HRD)/TG Transco, vide Regd.No.1718, Dated:03.11.2025.

4. This is registered as Sanction No. 90 /2025-26.

D.KRISHNA BHASKAR, IAS
CHAIRMAN MANAGING DIRECTOR

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)