



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA :: HYDERABAD-082.

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – The Foreign Study Tour programme cancelled due to clearance declined from MEA, Govt. of India – Reimbursement of expenditure incurred by SCCL towards Foreign Study Tour to Germany, Switzerland, Austria, Norway and United Kingdom by Delegates for Study of Emerging Technologies in System and Mining Infrastructure entire expenditure of tour borne by SCCL/ TG TRANSCO/TG GENCO/TG REDCO – Share of TG Transco – Sanction of Rs.13,49,070/- – Payable to SCCL – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Ms.No.2576

Dated:21-11-2025.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. CMD/PS/H/208, Dt.13.10.2025. (Bills received from The Singareni Collieries Company Limited, Red Hills, Hyd.
3. Application for clearance from Ministry of External Affairs, New Delhi Dt.22.06.2025.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.13,49,070/- (Rupees Thirteen lakh forty nine thousand and seventy only) towards Foreign Study Tour to Germany, Switzerland, Austria, Norway and United Kingdom by Delegates for Study of Emerging Technologies in System and Mining Infrastructure.

2. The actual expenditure of Rs.55,72,969/- has been incurred for the above mentioned tour programme and the break-up is as follows:

- a) Expenditure of CMDs (Genco, Transco, Redco & SCCL) - Rs.35,15,683/-
(Expenditure of CMD, TG Transco Rs.8,34,748/-)
b) Expenditure of Energy Dept. (Dy.CM, Energy Secretary & PA to Dy.CM) - Rs.20,57,286/-
(Sharable amount of TG Transco of Rs.5,14,322/-)

Rs.55,72,969/-

The expenditure Rs.20,57,286/- is incurred towards delegates of Hon'ble Dy.CM, Principal Secretary (Energy) and PA to Hon'ble Dy.CM. This amount is sharable among four participant organisations i.e., SCCL, TG Genco, TG Transco and TG Redco. The sharable amount per each organization is Rs.5,14,322/- in addition to individual expenditure of the representatives of their respective organizations.

Sl.No.	Item Description	Amount (Rs.)
1.	Expenditure of CMD, TG Transco	8,34,748/-
2.	Shareable amount of TG Transco	5,14,322/-
	TOTAL	13,49,070/-

(Rupees Thirteen lakh forty nine thousand and seventy only)

3. The Pay Officer/TG Transco is directed to arrange the payment in favour of THE SINGARENI COLLIERIES CO. LTD., through NEFT/RTGS to the A/c No.52095896543, IFSC CODE:SBIN0004168, STATE BANK OF INDIA, COMMERCIAL BRANCH, Koti, Hyd for the amount sanction in para (one) above and debit the expenditure to the head of A/c No.76-131.

4. This order issued with the concurrence of Director (Fin,Comml.,&HRD)/T.G.Transco, vide Regd.No.1847, Dated:12.11.2025.

5. This is registered as Sanction No. 93 /2025-26.

D.KRISHNA BHASKAR, IAS
CHAIRMAN MANAGING DIRECTOR

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

Copy to:-

The Singareni Collieries Company Limited, Hyd
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/513/2025.
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)