



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

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Payment of lunch bills arranged in connection with Artificial Intelligence into power utility Management TG Transco meetings held on 01.04.2026 & 18.04.2026 at 2<sup>nd</sup> Floor, TG Genco Main meeting Hall, VS, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.8470

Dated:13-05-2026.

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.09/26, Dt.28.03.2026.  
3. Note No.CMD/ PS/D.No.13/26, Dt.07.04.2026  
4. Bills received from Manager, Indian Coffee House  
TG GENCO, Canteen, Hyderabad.

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.1,14,660-00 (Rupees One Lakh fourteen thousand six hundred and sixty only) towards payment of lunch bills arranged in connection with Artificial Intelligence into power utility Management TG Transco meetings on 01.04.2026 & 18.04.2026 at 2<sup>nd</sup> Floor, TG Genco Main meeting Hall, VS, Hyderabad.

2. The Pay Officer/TG Transco/VS/Hyderabad directed to arrange payment to in favour of Indian Coffee Workers Co Operative Society Ltd, State Bank of India, A/C No.52097336226, KHANIJ BHAVAN, IFS Code:SBIN0020728, 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 E-office, Dated:12.05.2026.
4. This is registered as Sanction No.21/2026-27.

V.SRINIVASULU  
DIRECTOR (Fin, Comml, & HRD)

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

**Copy to:**

The Indian Coffee House, TG Genco Canteen, Hyderabad.  
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/33/2026.  
S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)