



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSUDHA::HYDERABAD – 082.

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred by Personnel Officer (C&P)/TG Transco towards arranged Flower bouquets, refreshments, lunch etc., for use of Directors and State functions from 06.03.2026 to 14.04.2026 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.8440

Dated:28-04-2026

Read the following:-

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

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.66,054-00 (Rupees Sixty six thousand and fifty four only) Transco towards arranged Flower bouquets, refreshments, lunch etc., for use of different Directors and State functions from 06.03.2026 to 14.04.2026.

2. The Pay Officer/TG Transco/VS/Hyd is directed 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 (Fin,Comml.,&HRD)/TG Transco, vide E-office, Dated:23.04.2026.

4. This is registered as Sanction No. 12 /2026-27.

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

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)