



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

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards purchase of Articles to the official guests of CMD/TG Transco on 29.10.2025 & 26.11.2025 at M/s Suparshva Jewellers, Abids, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.7893

Dated:04-12-2025.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. ON, Dt.28.10.2025.
3. ON, Dt.25.11.2025.
4. 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.50,750/- (Rupees Fifty thousand seven hundred and fifty only) towards purchase of Articles to the official guests of CMD/TG Transco on 29.10.2025 & 26.11.2025 at M/s Suparshva Jewellers, Abids, Hyderabad.

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 Regd.No.2162, Dated:02.12.2025.

4. This is registered as Sanction No. 98 /2025-26.

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)