



TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUTSODHA::HYDERABAD – 082.

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Reimbursement of bill towards arrange lunch to TGPPCC meeting headed by Special Chief Secretary, Energy Dept., Government of Telangana held on 11.02.2026 at 2nd Floor, Main meeting hall, VS, Hyd – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.8299

Dated:20-03-2026.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. U.O.No.ED(Comml)/TGPPCC/SE(Comml)/DE(STPP&Co-ordn)/
D.No.202, Dt.09.02.2026.
3. Bill from Smt.M.Sukanya, Asst. Secretary(C&P)/TGTransco/VS/Hyd.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.57,960/- (Rupees Fifty seven thousand nine hundred and sixty only) towards arrange lunch to TGPPCC meeting headed by Special Chief Secretary, Energy Dept., Government of Telangana held on 11.02.2026 at 2nd Floor, Main meeting hall, VS, Hyd.

2. The Pay Officer/TG Transco/VS/Hyd is directed to arrange payment to Smt.M.Sukanya, Assistant Secretary (C&P)(ID.No.1058113)/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:18.03.2026.

4. This is registered as Sanction No. 140/2025-26.

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

To
The Pay Officer/TG Transco/VS/Hh yderabad.

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)/731/2025.

S.F.//Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)