

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**A B S T R A C T**

TGTRANSCO – Medical - Reimbursement of medical charges to Sri Kannam Laxmana Muktheeshwar, Artisan, Grade-I, I.D No.5482 O/o. CE/SLDC/ VS/ Hyderabad - Sanction – Orders - Issued.

T.O.O (CGM/HRD)/Ms.No.2678

Dated: 04-03-2026

Read the following:-

- Ref:- 1. T.O.O Ms.No.301, dt. 31-03-2009.  
2. T.O.O Ms.No.1626, dt. 21-04-2023.  
3. Application dt. 28-08-2025 & 15-10-2025 of Sri K.Laxmana Muktheeshwar, Artisan, Gr.I, ID No.50005482 received through CGM/HRD on 01-09-2025 & 21-10-2025

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**ORDER:**

Sri Kannam Laxmana Muktheeshwar, Artisan, Grade-I, I.D No.5482 O/o. CE/SLDC/ VS/ Hyderabad has submitted the medical bill vide ref. cited, for the total expenditure of Rs.14,64,635/- (Rupees Fourteen Lakhs Sixty Four Thousand Six Hundred and Thirty Five only) (8 Bills) for sanction.

2. After careful examination under Regulation 4 (f) and 9(2) of A.P.S.E.Board Medical Regulations for reimbursement of Medical Charges as adopted by TGTransco vide T.O.O.Ms.No.301, dt.31.3.2009 read with Memo dt.22.10.2020, the Chief General Manager (HRD) hereby accords sanction for admissible amount of Rs.7,81,716/- (Rupees Seven Lakhs Eighty One Thousand Seven Hundred and Sixteen only) (8 Bills) to Sri Kannam Laxmana Muktheeshwar, Artisan, Grade-I, I.D No.5482 O/o. CE/SLDC/ VS/ Hyderabad against the claim of Rs.14,64,635/- incurred for the treatment to his mother K.Rama for “Primary CNS Lymphoma, DLBCL with MUM1” from 16-07-2025 to 28-07-2025, 30-07-2025 to 31-07-2025, on 04-08-2025, from 11-09-2025 to 17-09-2025, 10-07-2025 to 12-07-2025, on 31-07-2025, 22-09-2025 to 30-09-2025 & 18-08-2025 to 06-09-2025 at Apollo Hospitals, Jubilee Hills, Hyderabad.

3. The Senior Accounts Officer/SLDC/VS/Hyderabad is requested to arrange for payment of Rs.7,81,716/- (Rupees Seven Lakhs Eighty One Thousand Seven Hundred and Sixteen only) (8 Bills) to Sri Kannam Laxmana Muktheeshwar, Artisan, Grade-I, I.D No.5482 O/o. CE/SLDC/ VS/ Hyderabad.

4. The expenditure of Rs.7,81,716/- out of which an amount of Rs.37,361/- shall be accounted for SFMS 2025-26 and Rs.7,44,355/- shall be accounted for SFMS 2026-27 under G/L Account No.570163 (Artisans).

5. This order is issued with the concurrence of Director(Finance, Comml. & HRD) vide E-Office dt. 01-03-2026.

5. This is registered as Sanction No.137/2025, dt. 04-03-2026.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

V.SRINIVASULU

Director (Finance, Comml. & HRD)

To

Sri Kannam Laxmana Muktheeshwar, Artisan, Grade-I, I.D No.5482  
O/o. CE/SLDC/ VS/ Hyderabad

**Copy to:**

The Senior Accounts Officer/SLDC/VS/Hyderabad.

*Along with the medical bills in original containing ( ) pages for necessary action.*

The FA&CCA(A&E)/TGTransco/Vidyut Soudha/Hyderabad.

Stock file.

**C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-III)/45/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

