

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

TGTRANSCO – Reimbursement of Medical Charges to Sri K.Seshagiri Rao, ED/Retd I.D No.6500667
O/o. Pay Officer/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Ms.No.2698

Dated: 24-03-2026

Read the following:-

- Ref :- 1. T.O.O Ms.No.301, dt. 31-03-2009.
2. T.O.O Ms.No.1625, dt. 21-04-2023.
3. Lr.No.FA&CCA(Accts&CFO)/Dy.CCA(T&PO)/PO/AAO(Pens)/378/2026,
dt. 17-01-2026.

ORDER:

Sri K.Seshagiri Rao, ED/Retd I.D No.6500667 O/o. Pay Officer/VS/Hyd has submitted the medical bills for the total expenditure of Rs.18,89,102/- (Rupees Eighteen Lakhs Eighty Nine Thousand One Hundred and Two only) 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 Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.9,12,767/- (Rupees Nine Lakhs Twelve Thousand Seven Hundred and Sixty Seven only) to Sri K.Seshagiri Rao, ED/Retd I.D No.6500667 O/o. Pay Officer/VS/ Hyderabad against the total claim of Rs.18,89,102/- incurred for the treatment to self for “CABG + IABP” from 23-10-2025 to 04-11-2025 at Star Hospital, Jubilee Hills, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.9,12,767/- (Rupees Nine Lakhs Twelve Thousand Seven Hundred and Sixty Seven only) to Sri K.Seshagiri Rao, ED/Retd I.D No.6500667 O/o Pay Officer/TGTransco/VS/ Hyderabad

4. The expenditure of Rs.9,12,767/- shall be accounted for Major Ceiling under G/L Account No.750613 (Pensioners/F.P).

5. This order is issued with the concurrence of Director(Finance, Comml. & HRD) E-Office dt.19-03-2026.

6. This is registered as Sanction No.389/2025, dt: 24-03-2026.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
Sri K.Seshagiri Rao, ED/Retd I.D No.6500667
Villa No.11, Keerthi West Winds Manchirevula, Narsingi, Hyd-75

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad.-----

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

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

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/75/2014

// FORWARDED BY ORDER //

PERSONNEL OFFICER

