

Speed Post

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

TGTRANSCO - Reimbursement of medical charges to Sri Ganesh Rai, AE/Retd., ID.No.6501522, O/o.SE/OMC/Metro Central/Hyderabad - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Ms.No.2707

Dated:13-04-2026

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1625 dt:21.04.2023.
3) Lr.No.CE/OMC/Metrop\o-Central/Hyd/Adm/PO/JPO/F.07/D.No.1308/25, Dt.07.07.2025.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/291/25, Dt.21.08.2025.
5) Ommissions received on 29.01.2026

ORDER:

The Superintending Engineer/OMC/ Metro Central/Hyderabad has submitted the medical bill of Sri Ganesh Rai, AE/Retd., ID.No.6501522, O/o.SE/OMC/Metro Central/Hyderabad for the total expenditure of Rs.8,97,663/- (Rupees Eight lakhs Ninety Seven thousand Six Hundred and Sixty Three only) (2 bills) for sanction.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG Transco and as per the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.3,36,646/- (Rupees Three Lakh Thirty Six thousand Six Hundred and Forty Six only) (2 bills) to Sri Ganesh Rai, AE/Retd., ID.No.6501522, O/o.SE/OMC/Metro Central/Hyderabad against the total claim of Rs.8,97,663/- (2 bills) incurred for treatment to Self for “CAG Done” from 02.05.2025 to 06.05.2025 and for “OCT + Orbital atherectomy & PTCA with 2 stents to LAD & LMCA – LAD” from 07.05.2025 to 08.05.2025 at Yashoda Hospitals, Somajiguda Hyderabad which is recongnized hospital by TGTransco.

3. The Superintending Engineer/OMC/Metro Central/Hyderabadis requested to arrange for payment of Rs.3,36,646/- (Rupees Three Lakh Thirty Six thousand Six Hundred and Forty Six only) (2 bills) (from General &Major Ceiling) Sri Ganesh Rai, AE/Retd., ID.No.6501522, O/o.SE/OMC/Metro Central/Hyderabad.

4. The expenditure of Rs.3,36,646/- out of which an amount of Rs.30,344/- shall be accounted for General Ceiling and Rs.3,06,302/- shall be accounted for Major Ceiling under G.L. A/c.No.750613 (Pensioners/F.P)

5. This order is issued with the concurrence of Director(Fin., Comml. &HRD) vide Endt.. dt.31.03.2026.

6. This is registered as Sanction No.05/MR/PO-II/2026, dt.13.04.2026.

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

SRI V.SRINIVASULU
DIRECTOR (FIN., COMML. & HRD)

To
Sri Ganesh Rai, AE/Retd., ID.No.6501522,
O/o.SE/OMC/Metro Central/Hyderabad.

Copy to:

The Superintending Engineer/Metro Central/Hyderabad.

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

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

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/291/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER