By Regd.Post.with Ack.Due

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

TGTransco – Medical – Reimbursement of medical charges to Sri.N.Pavan Kumar, Artisan Gr.I, ID.50004551, O/o. SE/OMC/Nalgonda – Sanction – Orders – Issued.

T.O.O.No.CGM(HRD)/Rt.No.7485

Dated: 28.07.2025 Read the following:-

Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009

- 2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
- 3) T.O.O Ms.No.1626, dt:21.04.2023
- 4) Lr.No.SE/OMC/NLG/ADM/PO/JPO/F.No.28/D.No.3395/24, Dt:13.03.2025

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ORDER:

The SE/OMC/Nalgonda has submitted the medical bills of Sri.N.Pavan Kumar, Artisan Gr.I, ID.50004551, O/o.SE/OMC/Nalgonda for the total expenditure of Rs.65,894/- (Rupees Sixty Five Thousand Eight Hundred and Ninety Four 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 Deputy Secretary/HRD hereby accords sanction for an amount of Rs.33,652/- (Rupees Thirty Three Thousand and Six Hundred and Fifty Two only) from SFMS FY 2024-25 to Sri.N.Pavan Kumar, Artisan Gr.I, ID.50004551, O/o.SE/OMC/Nalgonda against the total claim of Rs.65894/-incurred for treatment availed to father Sri N.Madhava Rao for "Portal Hypertension Chronic Liver Disease GI Bleed Banding of Varies" from 27.12.2024 to 01.01.2025 at Janata Super Speciality Hospital, Khammam.
- 3. The SE/OMC/Nalgonda is requested to arrange for payment of Rs.33,652/- (Rupees Thirty Three Thousand and Six Hundred and Fifty Two only) from SFMS FY 2024-25 to Sri.N.Pavan Kumar, Artisan Gr.I, ID.50004551, O/o.SE/OMC/Nalgonda.
- 4. This Expenditure shall be chargeable to under G/L No.570163 (Artisan)
- 5. This order is issued after scrutiny by the SAO(F&P) TGTransco vide Endt.No.126 dt.22.07.2025.
- 6. This is registered as Sanction No.131/MR/PO-I/2025, dt.26.07.2025. (BY ORDER AND IN THE NAME OF TRANSMISSIONCORPORATION OF TELANGANA LTD.)

G.MERCY
Deputy Secretary(HRD)

To

Sri.N.Pavan Kumar, Artisan Gr.I, ID.50004551,

O/o.SE/OMC/Nalgonda.

Copy to:

The SE/OMC/Nalgonda-

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

The SAO(F&P)/TGTransco/VS/Hyderabad.

AO O/o The SE/OMC/Nalgonda

Stock file/Spare.

CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/485/2023.

//FORWARDED BY ORDER//