

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

TGTRANSCO – Reimbursement of Medical Charges to Sri M.Venkatesha, Dy. Secretary/Retd I.D No.6500563 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.7843

Dated: 12-11-2025

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)/180/2025,
dt. 09-07-2025.

ORDER:

Sri M.Venkatesha, Dy. Secretary/Retd I.D No.6500563 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad has submitted the medical bills for the total expenditure of Rs.1,10,002/- (Rupees One Lakh Ten Thousand and Two only) (2 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 Deputy Secretary (HRD) hereby accords sanction for payment of Rs.28,000/- (Rupees Twenty Eight Thousand only) (2 Bills) to Sri M.Venkatesha, Dy. Secretary/Retd I.D No.6500563 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad against the total claim of Rs.1,10,002/- incurred for the treatment to self for “Right & Left Eye Cataract” on 19-05-2025 & 11-06-2025 at High Sight Super Speciality Eye Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.28,000/- (Rupees Twenty Eight Thousand only) (2 Bills) to Sri M.Venkatesha, Dy. Secretary/Retd I.D No.6500563 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad.

4. The expenditure of Rs.28,000/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).

5. This order is issued after scrutiny by the SAO(F&P)/TGTransco vide Endt.No.728 dt. 01.11.2025.

6. This is registered as Sanction No.245/2025, dt: 12-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri M.Venkatesha, Dy. Secretary/Retd I.D No.6500563
H.No.7-1-619/A4, Gayathri Nagar, S.R Nagar, Hyderabad-38

Copy to:

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

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

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

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/13/2012

// FORWARDED BY ORDER //

PERSONNEL OFFICER

