

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

TGTRANSCO – Reimbursement of Medical Charges to Sri A.Devender, Artisan, Gr.I, I.D No.50005478 O/o. CE/SLDC/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.7849

Dated: 18-11-2025

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. Endt. No.CE/SLDC/ADE(T)/Peshi/F.Artisans/D.No.348/2025, dt. 29-09-2025.

ORDER:

Sri A.Devender, Artisan, Gr.I, I.D No.50005478 O/o. CE/SLDC/TGTransco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.60,000/- (Rupees Sixty Thousand 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 Chief General Manager (HRD) hereby accords sanction for payment of Rs.58,200/- (Rupees Fifty Eight Thousand Two Hundred only) to Sri A.Devender, Artisan, Gr.I, I.D No.50005478 O/o. CE/SLDC/TGTransco/VS/Hyd against the total claim of Rs.60,000/- incurred for the treatment to his wife Smt. A.Swapna for “Dental Treatment” from 24-07-2025 to 20-09-2025 at Smile Care Dental Hospital, Kothapet, Hyderabad.

3. The Senior Accounts Officer/SLDC/VS/Hyderabad is requested to arrange for payment of Rs.58,200/- (Rupees Fifty Eight Thousand Two Hundred only) to Sri A.Devender, Artisan, Gr.I, I.D No.50005478 O/o. CE/SLDC/TGTransco/VS/Hyd.

4. The expenditure of Rs.58,200/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

5. This order is issued after scrutiny by the Dy.CCA(T&P)/TGTransco vide Endt.No.941 dt. 04.11.2025.

6. This is registered as Sanction No.92/2025, dt: 18-11-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) FAC.

To
Sri A.Devender, Artisan, Gr.I, I.D No.50005478
O/o. CE/SLDC/TGTransco/VS/Hyd

Copy to:

The SAO/SLDC/TGTransco/Vidyut Soudha/Hyderabad.-----

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

The Dy.CCA(T&P)/TGTransco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/185/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER

