#### **Speed Post Ack.Due**

# TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{A} \ \underline{B} \ \underline{S} \ \underline{T} \ \underline{R} \ \underline{A} \ \underline{C} \ \underline{T}$

TGTRANSCO – Medical - Reimbursement of medical charges to Sri J. Praveen Kumar, Artisan Gr-I, ID.No.1358 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

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T.O.O. CGM (HRD)/Rt.No.7894

Dated: 04-12-2025 Read the following:-

Ref:-

- 1) T.O.O.Ms.No.301, dt.31.3.2009.
- 2) T.O.O Ms.No.1626 dt:21.04.2023.
- 3) Lr.No.SE/OMC/NZB/PO(Adm)/F./D.No.237/25, dt.14.05.2025.
- 4) Lr.No.SE/OMC/NZB/PO(Adm)/F./D.No.619/25, dt.05.07.2025.
- 5) Lr.No.CGM (HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/470/2022, dt.25.08.2025.
- 6) Lr.No.SE/OMC/NZB/PO(Adm)/F./D.No.1064/25, dt.16.09.2025.

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### ORDER:

The Superintending Engineer/OMC Circle/Nizamabad has submitted the medical bill of Sri J.Praveen Kumar, Artisan Gr-I, ID.No.1358 O/o.SE/OMC/Nizamabad for the total expenditure of Rs.1,27,140/- (Rupees One lakh twenty seven thousand one hundred and forty 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 TG Transco vide T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22.10.2020, the CGM(HRD) hereby accords sanction for admissible amount of Rs.69,283/- (Rupees Sixty nine thousand two hundred and eighty three only) to Sri J.Praveen Kumar, Artisan Gr-I, ID.No.1358 O/o.SE/OMC/Nizamabad against the total claim of Rs.1,27,140/- (2 bills) incurred to his wife Smt P.Tejaswi for "LSCS (2<sup>nd</sup> Delivery)" from 27.03.2025 to 03.04.2025 and to his son Master Advik Shourya for "Preterm/RBS" as inpatient from 30.03.2025 to 07.04.2025 at Sri Adithya Super Speciality Hospital, Nirmal (unrecognized hoapital).
- 3. The Superintending Engineer/OMC Circle/Nizamabad requested to arrange for payment of Rs.69,283/- (Rupees Sixty nine thousand two hundred and eighty three only) (from General Ceiling) to Sri J.Praveen Kumar, Artisan Gr-I, ID.No.1358 O/o.SE/OMC/Nizamabad.
- 4. The expenditure of Rs.69,283/- shall be accounted for under General Ceiling under G.L. A/c.No.750614 Artisans.
- 5. This order is issued after scrutiny by the Dy.CCA(T&P)/TG Transco vide Endt.No.917/2025, dt:31.10.2025.
- 6. This is registered as Sanction No. 101/MR/PO-II/2025, dt. 04 -12-2025.

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

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

To

Sri J.Praveen Kumar, Artisan Gr-I, ID.No.1358 O/o.SE/OMC/Nizamabad.

# Copy to:

The Superintending Engineer/OMC Circle/Nizamabad --

Along with the medical bills in original containing ( ) pages for necessary action. The Dy.CCA(T&P)/TG Transco/Vidyut Soudha/Hyderabad. Stock file.

### C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/470/2022.

// FORWARDED BY ORDER //