

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

TGTRANSCO – Reimbursement of Medical Charges to Sri G.Prem Kumar, JAO I.D No.1059673 O/o. FA&CCA(A&E)/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.7901

Dated: 04-12-2025

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)/278/2025,
dt. 19-07-2025.
4. Attended omissions on 25-09-2025.

ORDER:

Sri G.Prem Kumar, JAO I.D No.1059673 O/o. FA&CCA(A&E)/TGTransco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.2,65,559/- (Rupees Two Lakhs Sixty Five Thousand Five Hundred and Fifty Nine 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.1,32,730/- (Rupees One Lakh Thirty Two Thousand Seven Hundred and Thirty only) to Sri G.Prem Kumar, JAO I.D No.1059673 O/o. FA&CCA(A&E)/TGTransco/VS/Hyd against the total claim of Rs.2,65,559/- incurred for the treatment to self for “CAG, PTCA+Stent” from 18-05-2025 to 22-05-2025 at Owaisi Group of Hospitals, Sha Ali Banda, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.1,32,730/- (Rupees One Lakhs Thirty Two Thousand Seven Hundred and Thirty only) to Sri G.Prem Kumar, JAO I.D No.1059673 O/o. FA&CCA(A&E)/TGTransco/VS/Hyd.

4. The expenditure of Rs.1,32,730/- shall be accounted for Major Ceiling under t G/L Account No.750611 (Employees).

5. This order is issued after scrutiny by the Dy.CCA(T&P)/TGTransco vide Endt.No.880 dt. 11.11.2025.

6. This is registered as Sanction No.266 /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 G.Prem Kumar, JAO I.D No.1059673
O/o. FA&CCA(A&E)/TGTransco/VS/Hyd

Copy to:

The Pay Officer/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)/183/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

