

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

TGTRANSCO – Reimbursement of Medical Charges to Sri K.Shiva Krishna, JLM, I.D No.1073869
O/o. SE/OMC/TGTransco/Nalgonda - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.8462

Dated: 11-05-2026

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.SE/OMC/NLG/ADM/PO/F.No.22/D.No.2342/25, dt. 27-01-2026.

ORDER:

Sri K.Shiva Krishna, JLM, I.D No.1073869 O/o. SE/OMC/TGTransco/Nalgonda has submitted the medical bill for the total expenditure of Rs.49,505/- (Rupees Forty Nine Thousand Five Hundred and Five 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 payment of Rs.31,200/- (Rupees Thirty One Thousand Two Hundred only) to Sri K.Shiva Krishna, JLM, I.D No.1073869 O/o. SE/OMC/TGTransco/Nalgonda against the total claim of Rs.49,505/- incurred for the treatment to his wife Smt. P.Mounika for “Emergency LSCS + B/L Tubectomy SA” from 26-11-2025 to 30-11-2025 at Sri Jhansi Multispeciality Hospital, Miryalguda.

3. The SE/OMC/TGTransco/Nalgonda is requested to arrange for payment of Rs.31,200/- (Rupees Thirty One Thousand Two Hundred only) to Sri K.Shiva Krishna, JLM, I.D No.1073869 O/o. SE/OMC/TGTransco/Nalgonda.

4. The expenditure of Rs.31,200/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees).

5. This order is issued after scrutiny by the SAO(P&M)/TGTransco vide Endt.No.420, dt. 28.04.2026.

6. This is registered as Sanction No.34/2026, dt: 11-05-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Shiva Krishna, JLM, I.D No.1073869
O/o. SE/OMC/TGTransco/Nalgonda

Copy to:

The SE/OMC/TGTransco/Nalgonda.-----

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

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

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/145/2026

// FORWARDED BY ORDER //

PERSONNEL OFFICER

