

Speed.Post Ack.Due

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

TGTRANSCO –Medical - Reimbursement of medical charges to Sri K.Purna Chander Rao, JAO, ID.No.1073234 O/o.SE/400KV Const./Warangal - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Rt.No.7862

Dated:21-11-2025

Read the following:-

- 1) T.O.O Ms.No.301, dt:31.03.2009.
- 2) T.O.O .CGM(HRD) Ms.No.21, dt.09.02.2016.
- 3) Lr.No.SE/400KV/Const./Wgl/AO/AAO/JPO/Adm/D.no.293/2025, dt:20.08.2025.

O R D E R:

The Superintending Engineer/400KV/Const/Warangal has submitted the medical bill of Sri K.Purna Chander Rao, JAO, ID.No.1073234 O/o.SE/400KV Const./Warangal for the total expenditure of Rs.34,800/- (Rupees Thirty four thousand and eight hundred 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 TG Transco 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 admissible amount of Rs.34,300/- (Rupees Thirty four thousand and three hundred only) to Sri K.Purna Chander Rao, JAO, ID.No.1073234 O/o.SE/400KV Const./Warangal against the total claim of Rs.34,800/- incurred to his wife Smt B.Swarna Latha for “Dental Treatment” from 05.06.2025 to 15.06.2025 at Kavitha Reddy Dental Hospital, Hanamkonda.

3. The Superintending Engineer/400KV/Const/Warangal is requested to arrange for payment of Rs.34,300/- (Rupees Thirty four thousand and three hundred only) (from General Ceiling) to Sri K.Purna Chander Rao, JAO, ID.No.1073234 O/o.SE/400KV Const./Warangal.

4. The expenditure of Rs.34,300/- shall be accounted under General Ceiling G.L. A/c.No.750611– Employees.

5. This order is issued after scrutiny by the SAO(F&P)/TG Transco vide Endt.No.822/2025, dt:14.10.2025.

6. This is registered as Sanction No.251/MR/PO-II/2025, dt.14-11-2025.

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

G.MERCY

DEPUTY SECRETARY (HRD)

To

Sri K.Purna Chander Rao, JAO, ID.No.1073234

O/o.SE/400KV Const./Warangal.

Copy to:

The Superintending Engineer/400KV Const./Warangal --

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

The SAO(F&P)/TG Transco/Vidyut Soudha/Hyderabad.

Stock file.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/345/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER