By Regd.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. Srinivasulu, Artisan Gr-II, ID.No.0657 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Rt.No.7502

Ref:

Dated:01-08-2025
Read the following:-

- 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/Metro-East/Adm/PO/JPO-II/D.No.165/2025, dt:24.05.2025.

ORDER:

The Superintending Engineer/OMC/Metro-East/Hyderabad has submitted the medical bill of Sri K.Srinivasulu, Artisan Gr-II, ID.No.0657 O/o.SE/OMC/Metro-East/Hyderabad for the total expenditure of Rs.2,90,620/- (Rupees Two lakhs ninety thousand six hundred and twenty 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 CGM(HRD) hereby accords sanction for admissible amount of Rs.1,09,837/- (Rupees One lakh nine thousand eight hundred and thirty seven only) to Sri K.Srinivasulu, Artisan Gr-II, ID.No.0657 O/o.SE/OMC/Metro-East/Hyderabad against the total claim of Rs.2,90,620/- incurred to self for "CAG, PTCA + Stent" from 12.04.2025 to 15.04.2025 at M/s. Apollo Hospitals, Secunderabad which is an un-recognised hospital by TGTransco.
- 3. The Superintending Engineer/OMC/Metro-East/Hyderabad requested to arrange for payment of Rs.1,09,837/- (Rupees One lakh nine thousand eight hundred and thirty seven only) (from SFMS FY 2025-26) to Sri K.Srinivasulu, Artisan Gr-II, ID.No.0657 O/o.SE/OMC/Metro-East/Hyderabad.
- 4. The expenditure of Rs.1,09,837/- shall be accounted under General Ceiling G.L. A/c.No.570163 –Artisans.
- 5. This order is issued after scrutiny by the Dy.CCA(T&P)/TG Transco vide Endt.No.400/2025, dt:05.07.2025.
- 6. This is registered as Sanction No.133/MR/PO-II/2025, dt.26-07-2025.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) $P.NAGARAJU \\ CHIEF GENERAL MANAGER (HRD)$

To Sri K.Srinivasulu, Artisan Gr-II, ID.No.0657 O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Superintending Engineer/OMC/Metro-East/Hyderabad -Along with the medical bills in original containing () pages for necessary action.

The Dy.CCA(T&P)/TG Transco/Vidyut Soudha/Hyderabad.

Stock file.

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/217/2025}.$

// FORWARDED BY ORDER //

PERSONNEL OFFICER