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TRANSMISSION CORPORATION OF TELANGANA LIMITED

A B S T R A C T

TGTRANSCO – Medical – Reimbursement of medical charges to Sri M.Lokesh Chandra, ADE, ID.No.1070869 O/o.SE/OMC Circle/Khammam - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Rt.No.7892

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.1625 dt:21.04.2023
3) Lr.No.SE/OMC/KMM/PO/JPO-2/Adm/D.No.325/25, dt.14.04.2025
4) Lr.No.SE/OMC/KMM/PO/JPO-2/Adm/D.No.584/25, dt.03.07.2025

ORDER:

The Superintending Engineer/OMC/Khammam has submitted the medical bill of Sri M.Lokesh Chandra, ADE, ID.No.1070869 O/o.SE/OMC Circle/Khammam for the total expenditure of Rs.1,11,000/- (Rupees One lakh and eleven thousand 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.29,600/- (Rupees Twenty nine thousand and six hundred only) to Sri M.Lokesh Chandra, ADE, ID.No.1070869 O/o.SE/OMC Circle/Khammam against the total claim of Rs.1,11,000/- incurred to his wife Smt M.Anuradha for “CKD Stage-5 (Followup)” from 05.02.2025 to 31.03.2025 at Sri Kakatiya Kidney & Dialysis Hospital, Khammam (unrecognized hospital).

3. The Superintending Engineer/OMC/Khammam is requested to arrange for payment of Rs.29,600/- (Rupees Twenty nine thousand and six hundred only) (from General Ceiling) to Sri M.Lokesh Chandra, ADE, ID.No.1070869 O/o.SE/OMC Circle/Khammam.

4. The expenditure of Rs.29,600/- 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.633/2025, dt:15.11.2025.

6. This is registered as Sanction No. 262/MR/PO-II/2025, dt. 25-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri M. Lokesh Chandra, ADE, ID.No.1070869
O/o.SE/OMC Circle/Khammam.

Copy to:

The Superintending Engineer/OMC/Khammam --

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)/107/2024.

// FORWARDED BY ORDER //

PERSONNEL OFFICER