

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

TGTRANS CO – Reimbursement of Medical Charges to Sri Uday Kumar, Store Keeper/Retd I.D No.6501012 O/o. Pay Officer/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Ms.No.2600

Dated: 19-12-2025

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)/259/2025,
dt. 19-09-2025.

ORDER:

Sri Uday Kumar, Store Keeper/Retd I.D No.6501012 O/o. Pay Officer/VS/Hyd has submitted the medical bills for the total expenditure of Rs.3,98,050/- (Rupees Three Lakhs Ninety Eight Thousand and Fifty 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 Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.2,45,843/- (Rupees Two Lakhs Forty Five Thousand Eight Hundred and Forty Three only) to Sri Uday Kumar, Store Keeper/Retd I.D No.6501012 O/o. Pay Officer/VS/ Hyderabad against the total claim of Rs.3,98,050/- incurred for the treatment to self for “EVL for Varices” from 14-08-2025 to 19-08-2025 at Malla Reddy Narayana Multispeciality Hospital, Jeedimetla, Hyderabad.
3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.2,45,843/- (Rupees Two Lakhs Forty Five Thousand Eight Hundred and Forty Three only) to Sri Uday Kumar, Store Keeper/Retd I.D No.6501012 O/o Pay Officer/TGTransco/VS/ Hyderabad
4. The expenditure of Rs.2,45,843/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P.).
5. This order is issued with the concurrence of Director(Finance, Comml. & HRD) vide Regd. No.2293 dt. 09-12-2025.
6. This is registered as Sanction No.283/2025, dt: 19-12-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To

Sri Uday Kumar, Store Keeper/Retd I.D No.6501012
H.No.20-2-726, Kabutar Khana, Hussaini Alam, Bahadurpura, Hyderabad

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad.-----

Along with the medical bills in original containing () pages for necessary action.
The FA&CCA (A&E)/TGTransco/VS/Hyderabad.
The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/382/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

