

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

TGTRANSCO – Reimbursement of Medical Charges to Sri G.Vanish Reddy, CE/Retd I.D No.6500972 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad - Sanction orders – Issued.

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T.O.O (CGM/HRD)/Ms.No.2619

Dated: 05-01-2026

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.FA&CCA(Accts&CFO)/Dy.CCA(T&PO)/PO/AAO(Pens)/237/2025,  
Dt. 01-09-2025.  
4. Attended omissions on 22-10-2025.

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**ORDER:**

Sri G.Vanish Reddy, CE/Retd I.D No.6500972 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad has submitted the medical bills for the total expenditure of Rs.17,14,258/- (Rupees Seventeen Lakhs Fourteen Thousand Two Hundred and Fifty Eight 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 (Fin, Comml. & HRD) hereby accords sanction for payment of Rs.4,05,474/- (Rupees Four Lakhs Five Thousand Four Hundred and Seventy Four only) to Sri G.Vanish Reddy, CE/Retd I.D No.6500972 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad against the total claim of Rs.17,14,258/- incurred for the treatment to self for “CAG, AKI on CKD, Hypertension” from 14-07-2025 to 06-08-2025 at Apollo Hospitals, Jubilee Hills, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.4,05,474/- (Rupees Four Lakhs Five Thousand Four Hundred and Seventy Four only) to Sri G.Vanish Reddy, CE/Retd I.D No.6500972 O/o. Pay Officer/ TGTransco/ VS/ Hyderabad.

4. The expenditure of Rs.4,05,474/- 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.13, dt. 02-01-2026.

6. This is registered as Sanction No.315/2025, dt: 05-01-2026.

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

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

To  
Sri G.Vanish Reddy, CE/Retd I.D No.6500972  
# 203, Sri Venkateshwara Apartments, Bowenpally, Secunderabad.

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)/418/2011**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

