

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

TGTRANSCO – Reimbursement of Medical Charges to Sri G.Karunakar, DE, ID No.1049898
O/o. CE/Comml. & RAC/ TGTransco/ VS/ Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.7866

Dated: 22-11-2025

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. Endt. No.CE/Comml.&RAC/ADE(T)/Peshi/D.No.114/2025, dt.08-09-2025.

ORDER:

Sri G.Karunakar, DE, ID No.1049898 O/o. CE/Comml. & RAC/ TGTransco/ VS/ Hyderabad has submitted the medical bills for the total expenditure of Rs.1,26,349/- (Rupees One Lakh Twenty Six Thousand Three Hundred and Forty Nine 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 Deputy Secretary (HRD) hereby accords sanction for payment of Rs.32,000/- (Rupees Thirty Two Thousand only) to Sri G.Karunakar, DE, ID No.1049898 O/o. CE/Comml. & RAC/ TGTransco/ VS/ Hyderabad against the total claim of Rs.1,26,349/- incurred for the treatment to his father Sri G.Ramanatham for “Surgery: Right Inguinal Hernia” from 12-07-2025 to 14-07-2025 at KIMS Hospitals, Gachibowli, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.32,000/- (Rupees Thirty Two Thousand only) to Sri G.Karunakar, DE, ID No.1049898 O/o. CE/Comml. & RAC/ TGTransco/ VS/ Hyderabad.

4. The expenditure of Rs.32,000/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees).

5. This order is issued after scrutiny by the SAO(F&P)/TGTransco vide Endt.No.946 dt.19.11.2025.

6. This is registered as Sanction No.260/2025, dt: 22-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri G.Karunakar, DE, ID No.1049898
O/o. CE/Comml. & RAC/ TGTransco/ VS/ Hyderabad

Copy to:

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

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

The SAO(F&P)/TGTransco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/152/2017

// FORWARDED BY ORDER //

PERSONNEL OFFICER

