

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

TGTRANSCO – Reimbursement of Medical Charges to Smt. K.Suneetha, DE, I.D No.1058052
O/o. CE/Construction/ TGTransco/ VS/ Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.7868

Dated: 24-11-2025

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.SE/Designs/F.General/D.No.193/2025, dt.13-08-2025.

ORDER:

Smt. K.Suneetha, DE, I.D No.1058052 O/o. CE/Construction/ TGTransco/ VS/ Hyderabad has submitted the medical bills for the total expenditure of Rs.72,160/- (Rupees Seventy Two Thousand One Hundred and Sixty only) (2 Bills) 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.28,280/- (Rupees Twenty Eight Thousand Two Hundred and Eighty only) (2 Bills) to Smt. K.Suneetha, DE, I.D No.1058052 O/o. CE/Construction/ TGTransco/ VS/ Hyderabad against the total claim of Rs.72,160/- incurred for the treatment to her husband Sri K.Ravikanth for “LBB, CAD with Severe LVD” from 23-05-2025 to 26-05-2025 & from 26-05-2025 to 28-05-2025 at Omni Hospitals, Kukatpally, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.28,280/- (Rupees Twenty Eight Thousand Two Hundred and Eighty only) (2 Bills) to Smt. K.Suneetha, DE, I.D No.1058052 O/o. CE/Construction/ TGTransco/ VS/ Hyderabad.

4. The expenditure of Rs.28,280/- 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.923 dt.30.10.2025.

6. This is registered as Sanction No.261/2025, dt: 24-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. K.Suneetha, DE, I.D No.1058052
O/o. CE/Construction/ 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)/348/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

