

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

TGTRANSCO – Reimbursement of Medical Charges to Sri P.Vittal Rao, ADE/Retd I.D No.6500884
O/o. Pay Officer/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Ms.No.2558

Dated: 04-11-2025

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. Lr.No.FA&CCA(Accts&CFO)/Dy.CCA(T&PO)/PO/AAO(Pens)/184/2025,
dt. 11-07-2025.

ORDER:

Sri P.Vittal Rao, ADE/Retd I.D No.6500884 O/o. Pay Officer/VS/Hyd has submitted the medical bills for the total expenditure of Rs.6,42,881/- (Rupees Six Lakhs Forty Two Thousand Eight Hundred and Eighty One 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 Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.3,43,786/- (Rupees Three Lakhs Forty Three Thousand Seven Hundred and Eighty Six only) (2 Bills) to Sri P.Vittal Rao, ADE/Retd I.D No.6500884 O/o. Pay Officer/VS/Hyderabad against the total claim of Rs.6,42,881/- incurred for the treatment to his wife Smt. P.Kalavathi for “Gastric Outlet Obstruction with Cholelithiasis & AKI” from 11-06-2025 to 24-06-2025 and 24-06-2025 to 26-06-2025 at Kamineni Hospitals, L.B Nagar, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.3,43,786/- (Rupees Three Lakhs Forty Three Thousand Seven Hundred and Eighty Six only) (2 Bills) to Sri P.Vittal Rao, ADE/Retd I.D No.6500884 O/o Pay Officer/TGTransco/VS/ Hyderabad

4. The expenditure of Rs.3,43,786/- 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.1559 dt. 23-10-2025.

6. This is registered as Sanction No.240/2025, dt: 04-11-2025.

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

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

To
Sri P.Vittal Rao, ADE/Retd I.D No.6500884
13-14-113/101, Sri Tharani Nivas, P&T Colony, Dilsukhnagar, Hyd.

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)/278/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

