

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

TGTRANSCO – Reimbursement of Medical Charges to Sri P.Roop Chander, AS/Retd, I.D No.6500806
O/o Pay Officer/TGTransco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.8458

Dated: 07-05-2026

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(A&E)/Dy.CCA(T&PO)/PO/AAO(Pens)/D.No.380/26,
dt. 17-01-2026.

ORDER:

Sri P.Roop Chander, AS/Retd, I.D No.6500806 O/o Pay Officer/TGTransco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.74,758/- (Rupees Seventy Four Thousand Seven 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 Deputy Secretary (HRD) hereby accords sanction for payment of Rs.44,005/- (Rupees Forty Four Thousand and Five only) to Sri P.Roop Chander, AS/Retd, I.D No.6500806 O/o Pay Officer/TGTransco/VS/Hyd against the total claim of Rs.74,758/- incurred for the treatment to self for “Unstable Angina” from 26-12-2025 to 29-12-2025 at Sindhu Hospital, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.44,005/- (Rupees Forty Four Thousand and Five only) to Sri P.Roop Chander, AS/Retd, I.D No.6500806 O/o Pay Officer/TGTransco/VS/Hyd.

4. The expenditure of Rs.44,005/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).

5. This order is issued after scrutiny by the SAO(P&M)/TGTransco vide Endt.No.376, dt. 23.04.2026.

6. This is registered as Sanction No.25/2026, dt: 07-05-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri P.Roop Chander, AS/Retd, I.D No.6500806
16-2-836/5/301, IV Floor, Sri Satyaramsai Apartments, LIC Colony, Saidabad, Hyd.

Copy to:

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

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

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

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/438/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER

