

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

TS TRANSCO – Reimbursement of Medical Charges to Smt. D.V.Naga Prasanna, JAO, I.D No.1072249
O/o. FA&CCA(A/cs.) & CFO/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Ms.No.1292

Dated: 22-01-2022

Read the following:-

- Ref:- 1. T.O.O Ms.No.301, dt. 31-3-2009.
2. Application dt: 16-9-2021 of Smt. D.V.Naga Prasanna, JAO, I.D No.1072249
O/o. FA&CCA(A/cs.) & CFO/TS Transco/VS/Hyd received through AO/CPR vide
Lr. dt.27-7-2021.
3. Attended omission on 21-12-2021.

ORDER:

Smt. D.V.Naga Prasanna, JAO, I.D No.1072249 O/o. FA&CCA(A/cs.) & CFO/TS Transco/ VS/Hyd has submitted the medical bill for the total expenditure of Rs.2,90,554/- (Rupees Two Lakhs Ninety thousand Five hundred and Fifty Four 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 TS Transco vide T.O.O.Ms.No.301, dt.31.3.2009 read with Memo dt.22.10.2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for payment of Rs.2,30,108/- (Rupees Two Lakhs Thirty thousand One hundred and Eight only) from SFMS 2020-21 to Smt. D.V.Naga Prasanna, JAO, I.D No.1072249 O/o. FA&CCA(A/cs.) & CFO/TS Transco/VS/Hyd against the total claim of Rs.2,90,554/- incurred for the treatment to her father Sri D.Nageswar Rao for “Covid-19 +Ve ” as in patient from 10-8-2020 to 17-8-2020 at KIMS Hospitals, Secunderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.2,30,108/- (Rupees Two Lakhs Thirty thousand One hundred and Eight only) from SFMS 2020-21 to Smt. D.V.Naga Prasanna, JAO, I.D No.1072249 O/o. FA&CCA(A/cs.) & CFO/TS Transco/VS/Hyd.

4. This order is issued with the concurrence of Jt. Managing Director(Finance, Comml. & HRD) vide Regd.No.267/22, dt. 20.1.2022.

5. This is registered as Sanction No.339/2021, dt: 21-1-2022.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & HRD)

To

Smt. D.V.Naga Prasanna, JAO, I.D No.1072249
O/o. FA&CCA(A/cs.) & CFO/TS Transco/VS/Hyd

Copy to:

The Pay Officer/TS Transco/Vidyut Soudha/Hyderabad.-----

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

The ED(Finance)/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/137/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER

