

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

TS TRANSCO – Reimbursement of Medical Charges to Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.2509

Dated: 15-6-2021

Read the following:-

Ref :- Application dt. 25-2-2021 of Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724 received through Pay Officer/TSTransco/VS/Hyd. vide Lr. dt. 1-3-2021 received in the Section on 3-3-2021.

ORDER:

Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724 O/o. Pay Officer/ TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.1,05,000/- (Rupees One Lakh Five thousand 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 Deputy Secretary (HRD) hereby accords sanction for payment of Rs.30,986/- (Rupees Thirty thousand Nine hundred and Eighty Six only) to Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724 O/o. Pay Officer/TS Transco/VS/Hyderabad against the total claim of Rs.1,05,000/- incurred for the treatment to self for “DM-II with HTN with bronchial Asthma” as in patient from 8-2-2021 to 12-2-2021 at Srikara Hospital, Secunderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.30,986/- (Rupees Thirty thousand Nine hundred and Eighty Six only) to Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724 O/o. Pay Officer/TS Transco/VS/Hyderabad

4. This order is issued after scrutiny by the SAO/Trust/TS Transco vide Endt.No.393/21 dt. 8.6.2021.

5. This is registered as Sanction No.60/2021, dt: 15-6-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri K.Ramakrishna Rao, SAO/Retd, I.D No.6500199, PPO No.5724
1-10-102, Opp: Watertank, Ashoknagar, Hyderabad-500020.

Copy to:

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

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

The SAO/Trust/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/324/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER