TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{A \ B \ S \ T \ R \ A \ C \ T}$

TS TRANSCO – Reimbursement of Medical Charges to Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction orders – Issued. T.O.O (CGM/HRD)/Rt.No.2710 Dated: 02-09-2021

Read the following:-

Ref :- Application dt. 29-6-2021 of Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 O/o. Pay Officer/TSTransco/VS/Hyderabad received through Pay Officer/VS/Hyd vide Lr. dt. 1-7-2021.

ORDER:

Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 O/o. Pay Officer/ TSTransco/ VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.1,94,886/- (Rupees One Lakh Ninety Four thousand Eight hundred and Eighty Six 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 Chief General Manager (HRD) hereby accords sanction for payment of Rs.1,07,946/- (Rupees One Lakh Seven thousand Nine hundred and Forty Six only) from SFMS 2021-22 to Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 O/o. Pay Officer/TSTransco/VS/Hyderabad against the total claim of Rs.1,94,886/- incurred for the treatment to self for "Covid-19 Positive" as in patient from 22-4-2021 to 29-4-2021 at Srihitha Hospital, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.1,07,946/- (Rupees One Lakh Seven thousand Nine hundred and Forty Six only) from SFMS 2021-22 to Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 O/o. Pay Officer/TSTransco/VS/Hyderabad.

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.682/21 dt.25.8.2021.

5. This is registered as Sanction No.164/2021, dt: 28-8-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri R.Pandari, AO/Retd, I.D No.1058766, PPO No.12153 Flat No.204, Hari Hara Nivas (Apt.), Durganagar Colony, Bairamalaguda-79.

Copy to:

The Pay Officer/TS Transco/Vidyut Soudha/Hyderbad.-----Along with the medical bills in original containing () pages for necessary action. The Dy.CCA/TS Transco/VS/Hyderabad. The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/11/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER