

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

TS TRANSCO – Reimbursement of Medical Charges to Smt. A.Sindhu, ADE, I.D No.1071663 O/o. CE/Construction/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.4161

Dated: 29-12-2022

Read the following:-

- Ref :- 1. Application dt:27-8-2022 of Smt. A.Sindhu, ADE, I.D No.1071663 O/o.CE/Construction/TS Transco/VS/Hyd received through SE/Construction vide Lr. dt. 29-8-2022.
2. Attended omissions on 25-11-2022.

Smt. A.Sindhu, ADE, I.D No.1071663 O/o. CE/Construction/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.1,23,776/- (Rupees One Lakh Twenty Three Thousand Seven Hundred and Seventy Six only) (7 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 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.62,382/- (Rupees Sixty Two Thousand Three Hundred and Eighty Two only) (7 Bills) from Major Ceiling to Smt. A.Sindhu, ADE, I.D No.1071663 O/o. CE/Construction/TS Transco/VS/Hyd against the total claim of Rs.1,23,776/- incurred for the treatment to self for “Osteosarcoma Left Humerus, Bone Cancer” on 20-5-2022 and from 31-5-2022 to 6-6-2022, 27-6-2022 to 28-8-2022, on 19-7-2022, 30-7-2022 to 2-8-2022, 9-8-2022, 24-5-2022 to 20-8-2022 at M/s. Amor Hospitals & Basavatarakam Indo-American Cancer Hospital, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.62,382/- (Rupees Sixty Two Thousand Three Hundred and Eighty Two only) (7 Bills) from Major Ceiling to Smt. A.Sindhu, ADE, I.D No.1071663 O/o. CE/Construction/TS Transco/VS/Hyd,

4. This order is issued after scrutiny by the Dy.CCA(T&P)/TS Transco vide Endt.No.1092/2022 dt. 16.12.2022.

5. This is registered as Sanction No.237/2022, dt: 27-12-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt. A.Sindhu, ADE, I.D No.1071663
O/o. CE/Construction/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 Dy.CCA(F&P)/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/67/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER