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

TS TRANSCO – Reimbursement of Medical Charges to Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.4185

Dated: 10-01-2023 Read the following:-

Ref: Application dt:23-12-2022 of Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd received through JMD(Fin, Comml. & HRD) vide Lr. dt. 29-12-2022.

ORDER:

Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.4,05,329/- (Rupees Four Lakhs Five Thousand Three Hundred and Twenty Nien only) (2 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.1,63,438/- (Rupees One Lakh Sixty Three Thousand Four Hundred and Thirty Eight only) (2 Bills) from Major Ceiling to Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd against the total claim of Rs.4,05,329/- incurred for the treatment to self for "CAG, CABG" as inpatient from 18-10-2022 to 19-10-2022 and 31-10-2022 to 7-11-2022 at Care Hospital, Banjara Hills, Hyderabad.
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.1,63,438/- (Rupees One Lakh Sixty Three Thousand Four Hundred and Thirty Eight only) (2 Bills) from Major Ceiling to Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd.
- 4. This order is issued after scrutiny by the Dy.CCA(T&P)/TS Transco vide Endt.No.03/2023 dt. 7.1.2023.
- 5. This is registered as Sanction No.254/2022, dt: 10-1-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri A.Praveen Kumar, DE, I.D No.1043433 O/o. CE/Comml. & RAC/TS Transco/VS/Hyd

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(T&P)/TS Transco/VS/Hyderabad.

The Stock file.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/267/2011}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER