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

TS TRANSCO – Reimbursement of Medical Charges to Sri S.Venkaiah, Attender/Retd, I.D No.6500713 O/o. Pay Officer/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.4935

Dated: 22-08-2023 Read the following:-

Ref :- Application dt: 10-05-2023 of Sri S.Venkaiah, Attender/Retd, I.D No.6500713 received through Pay Officer/TS Transco/VS/Hyd vide Lr. dt. 13-6-2023.

ORDER:

Sri S.Venkaiah, Attender/Retd, I.D No.6500713 O/o. Pay Officer/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.55,900/- (Rupees Fifty Five Thousand Nine Hundred 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.55,200/- (Rupees Fifty Five Thousand only) (an amount of Rs.50,000/- is sanctioned from General Ceiling and Rs.5,200/- is sanctioned from SFMS 2023-24) to Sri S.Venkaiah, Attender/Retd, I.D No.6500713 O/o. Pay Officer/TS Transco/VS/Hyd against the total claim of Rs.55,900/- incurred for the treatment to his wife Smt. S.Yadamma for "Dental Treatment" from 24-04-2023 to 03-05-2023 at Smiline Dental Hospital Pvt. Limited, Panjagutta, Hyderabad.
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.55,200/- (Rupees Fifty Five Thousand Two Hundred only) (an amount of Rs.50,000/- is sanctioned from General Ceiling and Rs.5,200/- is sanctioned from SFMS 2023-24) to Sri S.Venkaiah, Attender/Retd, I.D No.6500713 O/o. Pay Officer/TS Transco/VS/Hyd.
- 4. This order is issued after scrutiny by the Dy.CCA(T&P)/TS Transco vide Endt.No.871/2023 dt. 10.8.2023.
- 5. This is registered as Sanction No.191/2023, dt: 19-8-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri S. Venkaiah, Attender/Retd, I.D No.6500713

3-3-64/1/1, Bagh Ameew, Kukatpally, Hyderabad.

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.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/393/2009

// FORWARDED BY ORDER //

PERSONNEL OFFICER