

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

TS TRANSCO – Reimbursement of Medical Charges to Sri M.Sivaji, SE/Retd, I.D No.6500228
O/o. Pay Officer/TS Transco/ VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.4952

Dated: 25-08-2023

Read the following:-

Ref :- Application dt.21-08-2023 of Sri M.Sivaji, SE/Retd, I.D No.6500228 received through
Pay Officer/TS Transco/Hyderabad vide Lr. dt. 22-08-2023.

ORDER:

Sri M.Sivaji, SE/Retd, I.D No.6500228 O/o. Pay Officer/TS Transco/ VS/Hyderabad has submitted the medical bill for the total expenditure of Rs.2,18,000/- (Rupees Two Lakhs Eighteen 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.29,640/- (Rupees Twenty Nine Thousand Six Hundred and Forty only) from General Ceiling to Sri M.Sivaji, SE/Retd, I.D No.6500228 O/o. Pay Officer/TS Transco/ VS/Hyderabad against the total claim of Rs.2,18,000/- incurred for the treatment to his wife Smt. M.Sasi Kumari for “Dental Treatment” from 30-05-2023 to 09-08-2023 at Dr. T.Neelaveni Dental Clinic, Vengala Rao Nagar, Moti Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs. 29,640/- (Rupees Twenty Nine Thousand Six Hundred and Forty only) from General Ceiling to Sri M.Sivaji, SE/Retd, I.D No.6500228 O/o. Pay Officer/TS Transco/Hyderabad.

4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.1171/2023 dt. 24.8.2023.

5. This is registered as Sanction No.201/2023, dt: 25-08-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri M.Sivaji, SE/Retd, I.D No.6500228
B-502, Srinilaya Asian Manor, LV Prasad Marg, Hyderabad-34.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad .-----

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

The SAO (F&P)/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/520/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

