

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

TS TRANSCO – Reimbursement of Medical Charges to Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183 O/o. Pay Officer/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5149

Dated: 18-10-2023

Read the following:-

Ref :- Application dt: 08-09-2023 of Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183 received through Pay Officer/TS Transco/VS/Hyd vide Lr. dt. 12-09-2023.

ORDER:

Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183 O/o. Pay Officer/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.56,519/- (Rupees Fifty Six Thousand Five Hundred and Nineteen 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.47,093/- (Rupees Forty Seven Thousand and Ninety Three only) from Major Ceiling to Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183 O/o. Pay Officer/TS Transco/VS/Hyd against the total claim of Rs.56,519/- incurred for the follow up treatment to his wife Smt. D.Bharathamma for “Breast Cancer” as out patient from 14-06-2023 to 27-08-2023 at KIMS Hospital, Secunderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.47,093/- (Rupees Forty Seven Thousand and Ninety Three only) from Major Ceiling to Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183 O/o. Pay Officer/TS Transco/VS/Hyd.

4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.1224/2023 dt. 05.10.2023.

5. This is registered as Sanction No.279/2023, dt: 16-10-2023.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)
(I/c.)

To
Sri D.V.Krishna Sastry, CE/Retd, I.D No.6500183
7-1-636/22, Model Colony, S.R Nagar, Hyderabad-38

Copy to:

The Pay Officer/TS Transco/Vidyut Soudha/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)/15/2014

// FORWARDED BY ORDER //

PERSONNEL OFFICER

