TS TRANSCO – Reimbursement of Medical Charges to Smt. K.Hymavathi, AAO, I.D No.1071012 O/o. SE/OMC/Metro Central/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5381

Dated: 05-01-2024 Read the following:-

Ref :-1. Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JPO/F.No.07/ D.No.125/23, dt. 13-04-2023.

2. Medical File received from APTransco/Vijayawada on 26-08-23.

ORDER:

Smt. K.Hymavathi, AAO, I.D No.1071012 O/o. SE/OMC/Metro Central/Hyderabad has submitted the medical bills for the total expenditure of Rs.74,100/- (Rupees Seventy Four Thousand One Hundred only) (3 Bills) for sanction.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.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.30,000/- (Rupees Thirty Thousand only) from General Ceiling to Smt. K.Hymavathi, AAO, I.D No.1071012 O/o. SE/OMC/Metro Central/Hyderabad against the total claim of Rs.74,100/- incurred for the treatment to self for "Dental Treatment" from 22-02-2023 to 28-02-2023, 02-03-2023 to 13-03-2023 & 15-03-2023 to 22-03-2023 at Smiline Dental Pvt. Limited, Himayat Nagar, Hyderabad.

3. The SE/OMC/Metro Central/Hyderabad is requested to arrange for payment of Rs.30,000/- (Rupees Thirty Thousand only) (3 Bills) from General Ceiling to Smt. K.Hymavathi, AAO, I.D No.1071012 O/o. SE/OMC/Metro Central/ Hyderabad.

4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.1558/2023 dt. 05.12.2023.

5. This is registered as Sanction No.367/2023, dt: 04-01-2024.

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

G.MERCY DEPUTY SECRETARY (HRD)

To Smt. K.Hymavathi, AAO, I.D No.1071012 O/o. SE/OMC/Metro Central/Hyderabad

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/AP85/2016

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