TS TRANSCO – Medical - Reimbursement of Medical Charges to Sri V.Krishna, RO/Retd, I.D No.6500727 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5412

Dated: 12-01-2024 Read the following:-

Ref:- Application dt. 30-10-2023 of Sri V.Krishna, RO/Retd, I.D No.6500727 received through Pay Officer/VS/Hyd vide Lr. dt. 01-11-2023

ORDER:

Sri V.Krishna, RO/Retd, I.D No.6500727 O/o. Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.1,15,445/- (Rupees One Lakh Fifteen Thousand Four Hundred and Forty Five only) (3 Bills) for sanction.

under Regulation 2. After careful examination 4 (f) and 9(2) of Medical Regulations for reimbursement of Medical Charges as A.P.S.E.Board 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.50,789/- (Rupees Fifty Thousand Seven Hundred and Eighty Nine only) from General Ceiling to Sri V.Krishna, RO/Retd, I.D No.6500727 O/o. Pay Officer/TS Transco/VS/Hyderabad against the total claim of Rs.1,15,445/incurred for the treatment to self for "Lt. Leg Cellulitis" from 17-08-2023 to 22-08-2023, 28-08-2023 to 02-09-2023 & 20-09-2023 to 23-09-2023 at Sai Narmada Hospital, Gandhi Nagar, Hyd.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.50,789/- (Rupees Fifty Thousand Seven Hundred and Eighty Nine only) from General Ceiling to Sri V.Krishna, RO/Retd, I.D No.6500727 O/o. Pay Officer/TS Transco/ VS/Hyderabad .

4. This order is issued after scrutiny by the Dy.CCA(T&P)/TS Transco vide Endt.No.1711/24 dt. 04.01.2024.

5. This is registered as Sanction No.373/2023, dt: 12-01-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/167/2017

// FORWARDED BY ORDER //

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