TS TRANSCO – Reimbursement of Medical Charges to Sri T.J.Mohan Kumar, ADE, I.D No.1043427 O/o. SE/OMC/Metro West/TSTransco/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5420

Dated: 17-01-2024 Read the following:-

Ref:- Lr.No.SE/OMC/Metro-West/Hyd/AO/JPO/Adm/F.MR/D.No.890/2023, dt. 08-11-2023.

\*\*\*\*

#### ORDER:

Sri T.J.Mohan Kumar, ADE, I.D No.1043427 O/o. SE/OMC/Metro West/TSTransco/ Hyderabad has submitted the medical bill for the total expenditure of Rs.50,000/- (Rupees Fifty 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.49,810/- (Rupees Forty Nine Thousand Eight Hundred and Ten only)) from General Ceiling to Sri T.J.Mohan Kumar, ADE, I.D No.1043427 O/o. SE/OMC/Metro West/ TSTransco/Hyderabad against the total claim of Rs.50,000/- incurred for the treatment to self for "Dental Treatment" from 07-07-2023 to 17-07-2023 at Rukku's Dental Hospitals, Hyderabad.
- 3. The Superintending Engineer/OMC/Metro West/ TSTransco/Hyderabad is requested to arrange for payment of Rs.49,810/- (Rupees Forty Nine Thousand Eight Hundred and Ten only) from General Ceiling to Sri T.J.Mohan Kumar, ADE, I.D No.1043427 O/o. SE/OMC/Metro West/ TSTransco/Hyderabad.
- 4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.1722/2024, dt. 05.01.2024.
- 5. This is registered as Sanction No.374/2023, dt: 17-01-2024.

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

G.MERCY DEPUTY SECRETARY (HRD)

The SE/OMC/Metro West/TSTransco/Hyderabad .---Along with the medical bills in original containing ( ) pages for necessary action.

The SAO/ OMC/Metro West/TSTransco/Hyderabad The SAO (F&P)/TS Transco/VS/Hyderabad. The Stock file.

## C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/364/2009

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