

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

TS TRANSCO – Medical - Reimbursement of Medical Charges to Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775 O/o. Pay Officer/TS Transco/ VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5453

Dated: 27-01-2024

Read the following:-

Ref :- Application dt. 21-11-2023 of Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775 received through Pay Officer/VS/Hyd vide Lr. dt. 22-11-2023

ORDER:

Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775 O/o. Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.1,75,771/- (Rupees One Lakh Seventy Five Thousand Seven Hundred and Seventy One only) (2 Bills) 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.28,000/- (Rupees Twenty Eight Thousand only) from General Ceiling to Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775 O/o. Pay Officer/TS Transco/VS/Hyderabad against the total claim of Rs.1,75,771/- incurred for the treatment to his wife Smt. N.Krishna for “Right & Left Eye Cataract” on 15-09-2023 & 29-09-2023 at Maxivision Eye Hospitals Pvt. Ltd., Somajiguda, Hyd.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.28,000/- (Rupees Twenty Eight Thousand only) from General Ceiling to Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775 O/o. Pay Officer/TS Transco/ VS/Hyderabad .

4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.23, dt. 18.01.2024.

5. This is registered as Sanction No.387/2023, dt: 24-01-2024.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri N.V.Sreerama Murthy, SE/Retd ID No.6500775
Plot No.35, Aruna Enclave, Tirumalagiri, Secunderabad.

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)/620/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER