

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Reimbursement of Medical Charges to Smt. P.Vara Laxmi, JAO, ID No.1070816 O/o. ED(Finance)/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.5455

Dated: 27-01-2024

Read the following:-

Ref:- Lr.No.ED(Fin)/Dy.CCA(T&PO)/SAO(F&P)/AO(T)/AAO/D.No.141/23,
dt. 18-11-2023

ORDER:

Smt. P.Vara Laxmi, JAO, ID No.1070816 O/o. ED(Finance)/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.1,61,315/- (Rupees One Lakh Sixty One Thousand Three Hundred and Fifteen 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 Chief General Manager (HRD) hereby accords sanction for payment of Rs.61,372/- (Rupees Sixty One Thousand Three Hundred and Seventy Two only) from General Ceiling to Smt. P.Vara Laxmi, JAO, ID No.1070816 O/o. ED(Finance)/TS Transco/VS/Hyd against the total claim of Rs.1,61,315/- incurred for the treatment to her Husband Sri K.Sathish for “Chronic Liver Disease” from 07-08-2023 to 12-08-2023 at Pace Hospital, Hitech City, Hyd.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.61,372/- (Rupees Sixty One Thousand Three Hundred and Seventy Two only) from General Ceiling to Smt. P.Vara Laxmi, JAO, ID No.1070816 O/o. ED(Finance)/TS Transco/VS/Hyd.

4. This order is issued after scrutiny by the Dy.CCA(T&P)/TS Transco vide Endt.No.25, dt. 20.01.2024.

5. This is registered as Sanction No.397/2023, dt: 27-01-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt. P.Vara Laxmi, JAO, ID No.1070816
O/o. ED(Finance)/TS Transco/VS/Hyd

Copy to:

The Pay Officer/TS Transco/Vidyut Soudha/Hyderabad.-----

Along with the medical bills in original containing () pages for necessary action.

The Dy.CCA(T&P)/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/184/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER