By Regd.Post.Ack.Due

TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{A} \ \underline{B} \ \underline{S} \ \underline{T} \ \underline{R} \ \underline{A} \ \underline{C} \ \underline{T}$

TSTRANSCO - Reimbursement of medical charges to Sri K.Srinivas Rao, SAO(Retd.), PPO.No.10237, O/o.SE/OMC/Metro Central/Hyderabad - Sanction - Orders – Issued.

·

T.O.O. CGM (HRD)/Rt.No. 2120

Dated: 14 -12-2020 Read the following:-

Ref:- Lr.No.CE/MZ/Hyd/AS/PO-I/SA/F.MR/D.No.1581/20, dt: 16.10.2020 received in the section on 22.10.2020

* * *

ORDER:

The Chief Engineer/Metro Zone/Hyderabad has submitted the medical bills of Sri K.Srinivas Rao, SAO(Retd.), PPO.No.10237, O/o.SE/OMC/Metro Central/Hyderabad for the total expenditure of Rs.92,388/- (Rupees Ninety two thousand three hundred and eighty eight 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 TSTransco 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 an amount of Rs.48,938/- (Rupees Forty eight thousand nine hundred and thirty eight only) to Sri K.Srinivas Rao, SAO(Retd.), PPO.No.10237, O/o.SE/OMC/Metro Central/Hyderabad against the total claim of Rs.92,388/- incurred for treatment to self for "Wet Gangrene of Rr LL" from 21.07.2020 to 28.07.2020 at Karthikeya Multi Speciality Hospitals, Karimnagar.
- 3. The Chief Engineer/Metro Zone/Hyderabad is requested to arrange for payment of Rs.48,938/-(Rupees Forty eight thousand nine hundred and thirty eight only) to Sri K.Srinivas Rao, SAO(Retd.), PPO.No.10237, O/o.SE/OMC/Metro Central/Hyderabad.
- 4. This order is issued after scrutiny by the SAO(Trust)/TSTransco vide Endt.No.858/2020, dt.07.12.2020.
- 5. This is registered as Sanction No.189/MR/PO-I/2020, dt. 11.12.2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

То

Sri K.Srinivas Rao, SAO(Retd.), PPO.No.10237, O/o.SE/OMC/Metro Central/Hyderabad

Copy to:

The Chief Engineer/Metro Zone/Hyderabad.....

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

The SAO(Trust)/TS Transco/Vidyut Soudha/Hyderabad.

The SAO/Metro-Central/Hyderabad

 $The \ Superintending \ Engineer/OMC/Metro-Central/Hyderabad.$

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/325/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER