

TRANSMISSION CORPORATION OF TELANGANA LIMITED

A B S T R A C T

TSTRANSCO – Medical - Reimbursement of medical charges to Sri P. Santosh, Artisan Gr-I, ID.No.50002388, O/o. SE/OMC/TSTransco/Karimnagar – Sanction - Orders – Issued.

T.O.O. CGM (HRD)/Rt.No. 4471

Dated: 25.04.2023

Read the following:-

Ref: 1. T.O.O. (J.Secy-Per) Ms.No.271, dt.13.12.2018  
2. Lr.No.CE/ZONE/KNR/AS/PO/JPO-I/F.P/D.No.2569/22, dt:17.11.2022.

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O R D E R:

The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar has submitted the medical bills of Sri P. Santosh, Artisan Gr-I, ID.No.50002388, O/o. SE/OMC/TSTransco/Karimnagar for the total expenditure of Rs.66,711/- (Rupees Sixty six thousand seven hundred and eleven 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)/TSTransco hereby accords sanction for an amount of Rs.38,669/- (Rupees Thirty eight thousand six hundred and sixty nine only) from SFMS F.Y. 2022-23 to Sri P. Santosh, Artisan Gr-I, ID.No.50002388, O/o. SE/OMC/TSTransco/Karimnagar against the total claim of Rs.66,711/- incurred for the treatment to his wife Smt P. Kavitha (dependent) for “Obstructive Airway Disease with 2o Infraction” as inpatient from 17-07-2022 to 20-07-2022 at Sai Ashwika Hospital, Karimnagar.

3. The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar is requested to arrange for payment of Rs.38,669/- (Rupees Thirty eight thousand six hundred and sixty nine only) from SFMS F.Y. 2022-23 to Sri P. Santosh, Artisan Gr-I, ID.No.50002388, O/o. SE/OMC/TSTransco/Karimnagar.

4. This order is issued after scrutiny by the SAO(F&P)/TSTransco vide Endt.No.362/2022, dt.24.03.2023.

5. This is registered as Sanction No.05/MR/PO-III/2022, dt. 19.04.2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri P. Santosh, Artisan Gr-I, ID.No.50002388,  
O/o. SE/OMC/TSTransco/Karimnagar.

Copy to:

The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar -  
Along with the medical bills in original containing ( ) pages  
for necessary action.

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/TSTransco/Karimnagar.

The SAO/OMC/TSTransco/Karimnagar.

Stock file/Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/123/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER