

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

TS TRANSCO – Reimbursement of Medical Charges to Sri D.Nagaraju, O.S, I.D No.1070513, O/o. ED(Finance)/TS Transco/VS/Hyderabad - Sanction orders – Issued.

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T.O.O (CGM/HRD)/Rt.No.1361

Dated: 24 -12-2019

Read the following:-

Ref : Application dt: 22-10-2019 of Sri D.Nagaraju, O.S, I.D No.1070513, O/o. ED(Finance)/TS Transco/VS/Hyderabad received through ED(Fin) vide dt. 22-10-19 received in the Section on 25-10-2019.

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**ORDER:**

Sri D.Nagaraju, O.S, I.D No.1070513, O/o. ED(Finance)/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.40,046/- (Rupees Forty thousand and Forty Six only) (3 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.1.10.2009, Memo dt. 28.7.2014, the Chief General Manager (HRD) hereby accords sanction for payment of Rs.37,459/- (Rupees Thirty Seven thousand Four hundred and Fifty Nine only) (3 Bills) to Sri D.Nagaraju, O.S, I.D No.1070513, O/o. ED(Finance)/TS Transco/VS/Hyderabad against the total claim of Rs.40,046/- incurred for the treatment to his daughter Kum. D.Keertana for “Acute Viral Fever with bicytopenia” as in patient from 24-8-2019 to 26-8-2019 and from 26-8-2019 to 30-8-2019 at Star Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,459/- (Rupees Thirty Seven thousand Four hundred and Fifty Nine only) (3 Bills) to Sri D.Nagaraju, O.S, I.D No.1070513, O/o. ED(Finance)/TS Transco/VS/Hyderabad.

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.848/19 dt. 9.12.2019.

5. This is registered as Sanction No.288/2019, dt: 24-12-2019.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri D.Nagaraju, O.S, I.D No.1070513,  
O/o. ED(Finance)/TS Transco/VS/Hyderabad

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/TS Transco/VS/Hyderabad.

The Stock file.

**C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/32/2018.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER