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

TS TRANSCO – Reimbursement of Medical Charges to Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890 O/o. Pay Officer/ TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.762

Dated: 25-03-2019 Read the following:-

Ref: Application dt. 6-11-2018 of Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890 received through Pay Officer/ TS Transco/VS/Hyd vide Lr. dt 8-11-18 received in the Section on 12-11-2018.

ORDER:

Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890 O/o. Pay Officer/ TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.1,34,771/- (Rupees One Lakh Thirty Four thousand Seven hundred and Seventy One 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.1.10.2009, Memo dt. 28.7.2014, the Chief General Manager (HRD) hereby accords sanction for payment of Rs.49,777/- (Rupees Forty Nine thousand Seven hundred and Seventy Seven only) to Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890 O/o. Pay Officer/ TS Transco/VS/Hyderabad against the total claim of Rs.1,34,771/- incurred for treatment to self for "Large sinus venosus ASD" from 27-10-2018 to 31-10-2018 at Care Hospital, Hitech City, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.49,777/-(Rupees Forty Nine thousand Seven hundred and Seventy Seven only) to Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890 O/o. Pay Officer/TS Transco/VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.83/19 dt.11.3.2019.
- 5. This is registered as Sanction No.321/MR/M2/2019, dt: 23-3-2019.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)(OSD)

To

Sri T.S.Haranadha Rao, ADE/Retd PPO No.9890

39, Bhanki Vihari Green, Dayal Bhagh, AGRA-5. U.P

Copy to:

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

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

The Dy.CCA/TS Transco/VS/Hyderabad.

The Stock file.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/55/2019}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER