

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

TS TRANSCO – Reimbursement of Medical Charges to Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783 O/o. Pay Officer/TS Transco/VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.854

Dated: 23-5-2019

Read the following:-

Ref : Application dt: 12-4-2019 of Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783 received through Pay Officer vide Lr. dt. 15-4-2019.

Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783 has submitted the medical bills through Pay Officer/Vidyut Soudha/Hyderabad for the total expenditure of Rs.68,920/- (Rupees Sixty Eight thousand Nine hundred and Twenty only) (2 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.26,118/- (Rupees Twenty Six thousand One hundred and Eighteen only) (2 Bills) to Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783 O/o. Pay Officer/VS/Hyderabad against the total claim of Rs.68,920/- incurred for the treatment to self for “Right and Left Eye Cataract Surgery” on 20-2-2019 & 7-2-2019 at Maxivision Eye Super Speciality Hospital, Hyderabad.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.26,118/- (Rupees Twenty Six thousand One hundred and Eighteen only) (Two bills) to Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783 O/o Pay Officer/TS Transco/VS/ Hyderabad

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.203/19 dt. 10.5.2019.

5. This is registered as Sanction No.62/2019, dt: 23-5-2019.

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

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

To
Sri M.Khasim, Work Inspector, Gr.III/Retd, PPO No.10783
F.No.T-1, P.No.517, NTR Park, Pragathi Nagar, Kukatpally, 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)/83/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER