

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

TS TRANSCO – Reimbursement of Medical Charges to Sri D.Krishna, Office Sub-ordinate, I.D No.1068770, O/o. DE/P&MM/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.2099

Dated: 03-12-2020

Read the following:-

Ref :- Application dt. 31-8-2020 of Sri D.Krishna, Office Sub-ordinate, I.D No.1068770, O/o. DE/P&MM/TS Transco/VS/Hyderabad received through Jt. Secretary/TS Transco/VS/Hyderabad vide Lr. dt. 1-9-2020.

ORDER:

Sri D.Krishna, Office Sub-ordinate, I.D No.1068770, O/o. DE/P&MM/TS Transco/ VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.2,50,000/- (Rupees Two Lakhs Fifty thousand only) for sanction.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for payment of Rs.1,89,541/- (Rupees One Lakh Eighty Nine thousand Five hundred and Forty One only) from SFMS for F.Y 2020-21 to Sri D.Krishna, Office Sub-ordinate, I.D No.1068770, O/o. DE/P&MM/TS Transco/VS/Hyderabad against the total claim of Rs.2,50,000/- incurred for the treatment to self for “Covid-19 Positive” as inpatient from 29-6-2020 to 6-7-2020 at SLG Hospital, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,89,541/- (Rupees One Lakh Eighty Nine thousand Five hundred and Forty One only) from SFMS for F.Y 2020-21 to Sri D.Krishna, Office Sub-ordinate, I.D No.1068770, O/o. DE/P&MM/TS Transco/VS/Hyderabad.

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.786/2020 dt.27.11.2020.

5. This is registered as Sanction No.175/2020, dt: 02-12-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri D.Krishna, Office Sub-ordinate, I.D No.1068770,
O/o. DE/P&MM/TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/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)/306/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER

