

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

TS TRANSCO – Reimbursement of Medical Charges to Sri B.Sanjay Kumar, DE, I.D No.1033886, O/o. CE/Comml./TSPCC/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.1132

Dated: 24-9-2019

Read the following:-

Ref:- Bills of Sri B.Sanjay Kumar, DE received through CE/Comml./TSPCC/VS/Hyderabad vide Letter dt. 5-7-2019.

ORDER:

The Chief Engineer/Comml./TSPCC/VS/Hyderabad has submitted the medical bills of Sri B.Sanjay Kumar, DE, I.D No.1033886, O/o. CE/Comml./TSPCC/VS/Hyderabad for the total expenditure of Rs.45,650/- (Rupees Forty Five thousand Six hundred and Fifty 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.40,413/- (Rupees Forty thousand Four hundred and Thirteen only) to Sri B.Sanjay Kumar, DE, I.D No.1033886, O/o. CE/Comml./TSPCC/VS/Hyderabad against the total claim of Rs.45,650/- for the followup (out patient) treatment to self for “CKD-V, Post Renal Surgery (Kidney Transplant)” from 8-4-2019 to 2-7-2019 (3 months).

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange payment of Rs.40,413/- (Rupees Forty thousand Four hundred and Thirteen only) to Sri B.Sanjay Kumar, DE, I.D No.1033886, O/o. CE/Comml./TSPCC/VS/Hyderabad (This amount is not linked with regular reimbursement ceiling as per Memo No.275/2011, dt. 8-9-2011, T.O.O Ms.No.332, dt. 18-9-2016 and T.O.O Ms.No.12, dt. 2-2-2017) .

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.514/19 dt.19.9.2019.

5. This is registered as Sanction No.183/2019, dt: 24-9-2019.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD)(FAC)

To
Sri B.Sanjay Kumar, DE, I.D No.1033886,
O/o. CE/Comml./TSPCC/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/Hyd.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/140/2009

// FORWARDED BY ORDER //

PERSONNEL OFFICER

