

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

TS TRANSCO – Reimbursement of Medical Charges to Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.2066

Dated: 17-11-2020

Read the following:-

Ref :- Application dt. 11-9-2020 of Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284 received through Pay Officer/TS Transco/VS/Hyderabad vide Lr. dt. 15-9-2020.

ORDER:

Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284 O/o. Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.54,663/- (Rupees Fifty Four thousand Six hundred and Sixty Three 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.50,866/- (Rupees Fifty thousand Eight hundred and Sixty Six only) to Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284 O/o. Pay Officer/TS Transco/ VS/Hyderabad against the total claim of Rs.54,663/- incurred for the treatment to self for “NHL, Maintenance 11 , Chemotherapy” on 5-9-2020 at Yashoda Hospitals, Malakpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.50,866/- (Rupees Fifty thousand Eight hundred and Sixty Six only) to Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284 O/o. Pay Officer/TS Transco/VS/Hyderabad.

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.783/2020 dt.10.11.2020.

5. This is registered as Sanction No.159/2020, dt: 16-11-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri D.Karunakar Reddy, AAO/Retd, PPO No.12256, I.D No.1043284
H.No.1-8-588/31/3, Achiyanagar, Near Bagh Lingampally, Hyderabad-44.

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)/238/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

