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

TS TRANSCO – Reimbursement of Medical Charges to Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068, O/o. CGM(HRD)/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.1294

Dated: 05-12-2019
Read the following:-

Ref: Application dt: 3-9-2019 & 18-10-2019 of Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068 received from CGM(HRD)/TS Transco/VS/Hyderabad vide Lr. dt. 23-10-2019.

ORDER:

Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068, CGM(HRD)/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.44,085/- (Rupees Forty Four thousand and Eighty Five 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.43,805/- (Rupees Forty Three thousand Eight hundred and Five only) (2 Bills) to Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068, CGM(HRD)/TS Transco/VS/Hyderabad against the total claim of Rs.44,085/- incurred for the followup treatment to her mother Smt. R.Jayalaxmi for "PTCA+Stents" as out patient from 14-6-2019 to 5-8-2019 and 6-8-2019 to 5-9-2019 at NIMS Hospital, Panjagutta, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.43,805/(Rupees Forty Three thousand Eight hundred and Five only) (2 Bills) to Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068, CGM(HRD)/TS Transco/VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.785/19 dt. 30.11.2019.
- 5. This is registered as Sanction No.31/2019, dt: 5-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt. R.Sailaja, Artisan, Gr.I, ID No.TSTRCORPOFF05068,

O/o. CGM(HRD)/TS Transco/VS/Hyderabad

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.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/294/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER