

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

TS TRANSCO – Reimbursement of Medical Charges to Sri S.Venkatesham, AAE/Techl, I.D No.1036025 O/o. CE/Transmission/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.801

Dated: 25-04-2019

Read the following:-

Ref : . Application dt: 12-2-19 of Sri S.Venkatesham, AAE/Techl, I.D No.1036025 O/o. CE/Transmission/TS Transco/VS/Hyderabad received through CE/Transmission/VS/Hd vide Endt.No.472, dt. 12-2-19 received in the Section on 22-2-2019.

ORDER:

Sri S.Venkatesham, AAE/Techl, I.D No.1036025 O/o. CE/Transmission/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.44,600/- (Rupees Forty Four thousand Six hundred 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.22,747/- (Rupees Twenty Two thousand Seven hundred and Forty Seven only) to Sri S.Venkatesham, AAE/Techl, I.D No.1036025 O/o. CE/Transmission/TS Transco/VS/Hyderabad against the total claim of Rs.44,600/- incurred for the treatment to self for “Fistula Surgery” as inpatient from 1-12-2018 to 3-12-2018 at Mahavir Hospital & Research Centre, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,747/- (Rupees Twenty Two thousand Seven hundred and Forty Seven only) to Sri S.Venkatesham, AAE/Techl, I.D No.1036025 O/o. CE/Transmission/TS Transco/VS/Hyderabad.

4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.152/19 dt.20.4.2019.

5. This is registered as Sanction No.27/2019, dt: 25-4-2019.

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

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

To
Sri S.Venkatesham, AAE/Techl, I.D No.1036025
O/o. CE/Transmission/TS Transco/VS/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)/118/2016

// FORWARDED BY ORDER //

PERSONNEL OFFICER