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

TSTRANSCO- Reimbursement of medical charges to Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.1145

Dated: 26-9-2019
Read the following:-

Ref:- Representation dt. Nil of Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/TS Transco/VS/Hyderabad.

Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/TS Transco/VS/Hyderabad has submitted the medical bill vide ref. cited, for the total expenditure of Rs.42,606/- (Rupees Forty Two thousand Six hundred and Six 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 admissible amount of Rs.23,246/- (Rupees Twenty Three thousand Two hundred and Forty Six only) to Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/TS Transco/VS/Hyderabad against the claim of Rs.42,606/-incurred for the treatment to his son Master T.Amogh for "Enteric Fever (Salmonella Typhic-Positive)" as in patient from 6-7-2019 to 10-7-2019 at Rainbow Children's Hospital, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,246/-(Rupees Twenty Three thousand Two hundred and Forty Six only) to Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/TS Transco/ VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.520/19 dt.23.9.2019.
- 5. This is registered as Sanction No.187/2019, dt: 26-9-2019.

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

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

To

Sri T.Satyanarayana, AAO, I.D No.1059660, O/o. ED(Finance)/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)/347/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER