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

TS TRANSCO – Reimbursement of Medical Charges to Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/ TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.759

Dated: 20-03-2019 Read the following:-

Ref: 1. Application of Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/TS Transco/VS/Hyderabad dated Nil received in the Section on 12-11-2018.
2. Application of Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/TS Transco/VS/Hyderabad dated Nil received in the Section on 12-11-2018.

ORDER:

Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/ TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.77,004/- (Rupees Seventy Seven thousand and Four 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.27,183/- (Rupees Twenty Seven thousand One hundred and Eighty Three only) (2 Bills) to Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/TS Transco/VS/Hyderabad against the total claim of Rs.77,004/- incurred for treatment to self and her bay for "LSCS, BT, LGA, baby, Hypogicemia" as in patient from 6-9-2018 to 8-9-2018 and from 6-9-2018 to 10-9-2018 at Geetha Multispeciality Hospital, Secunderabad and Basant Sahney Hospital, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27,183/-(Rupees Twenty Seven thousand One hundred and Eighty Three only) (2 Bills) to Smt. N.D.Vally, JAO, I.D No.1072247, O/o. FA&CCA(CFO)/TS Transco/VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.62/19 dt.26.2.2019.
- 5. This is registered as Sanction No.304/MR/M2/2019, dt: 12-3-2019.

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

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

To

Smt. N.D. Vally, JAO, I.D No.1072247,

O/o. FA&CCA(CFO)/ 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.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/30/2015}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER