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

TSTRANSCO - Reimbursement of medical charges to Smt D.Anasurya, W/o Sri Late D.Kutumba, LM, ID.No.1071057 O/o.SE/OMC/ Karimnagar - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Ms.No.1233

Dated:09-11-2021 Read the following:-

Ref:- Lr.No.CE/ZONE/KNR/PO/JPO/F.No. /D.No.1198/21, dt:07.09.2021.

ORDER:

The Chief Engineer/Karimnagar Zone/Karimnagar has submitted the medical bills of Smt D.Anasurya, W/o Sri Late D.Kutumba, LM, ID.No.1071057 O/o.SE/OMC/ Karimnagar for the total expenditure of Rs.5,41,107/- (Rupees Five lakhs forty one thousand one hundred and seven only) for sanction.

- 2. After careful examination and scrutiny of the bills 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 and read with memo dt.22-10-2020, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.3,61,910/- (Rupees Three lakhs sixty one thousand nine hundred and ten only) from SFMS 2021-22 to Smt D.Anasurya, W/o Sri Late D.Kutumba, LM, ID.No.1071057 O/o.SE/OMC/Karimnagar against the total claim of Rs.5,41,107/- incurred for treatment to her husband for "SARS COV2 with Viral Pneumonia Cordas-5 CT Severiaty 20/25" as inpatient from 19.05.2021 to 31.05.2021 at Sri Sai Life Line Hospital, Karimnagar.
- 3. The Chief Engineer/Karimnagar Zone/Karimnagar is requested to arrange for payment of Rs.3,61,910/- (Rupees Three lakhs sixty one thousand nine hundred and ten only) from SFMS 2021-22 to Smt D.Anasurya, W/o Sri Late D.Kutumba, LM, ID.No.1071057 O/o.SE/OMC/Karimnagar.
- 4. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4442/21, dt.01.11.2021.
- 5. This is registered as Sanction No.230/MR/PO-II/2021, dt.05.11.2021.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt D.Anasurya, W/o Sri Late D.Kutumba, LM, ID.No.1071057. O/o.SE/OMC/Karimnagar.

Copy to:

The Chief Engineer/Karimnagar Zone/Karimnagar

Along with the medical bills in original containing () pages for necessary action.

The ED(Fin)/TS Transco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/156/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER