

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

TSTRANSCO - Reimbursement of medical charges to Smt Douloth Bee M/o Late M.A.Haleem, PO, ID.No.1053196 O/o.CE/Karimnagar Zone/Karimnagar - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Ms.No.1286

Dated:17-01-2022

Read the following:-

- Ref:- 1.Lr.No.CE/ZONE/KNR/PO/JPO/F.No. /D.No.1062/21, dt:12.08.2021.
2.Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/378/2009, dt:15.09.2021.
3.Lr.No.CE/ZONE/KNR/PO/JPO/F.No. /D.No.1578/21, dt:27.11.2021.

O R D E R:

The Chief Engineer/Karimnagar Zone/Karimnagar has submitted the medical bills of Smt Douloth Bee M/o Late M.A.Haleem, PO, ID.No.1053196 O/o.CE/Karimnagar Zone/Karimnagar for the total expenditure of Rs.11,91,973/- (Rupees Eleven lakhs ninety one thousand nine hundred and seventy three 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.5,28,276/- (Rupees Five lakhs twenty eight thousand two hundred and seventy six only) to Smt Douloth Bee M/o Late M.A.Haleem, PO, ID.No.1053196 O/o.CE/Karimnagar Zone/ Karimnagar against the total claim of Rs.11,91,973/- (4 bills) incurred for treatment to self and to her son Sri M.A.Haleem for “Covid-19+” as inpatient from 23.04.2021 to 29.04.2021 & 23.04.2021 to 02.05.2021 at Induss Hospital, Hyderanad and for “Viral Pneumonia, Covid-19+ve” as inpatient from 02.05.2021 to 03.05.2021 at Tirumala Multi Speciality Hospital, Hyderabad and to Smt Saifa Begum W/o Sri M.A.Haleem for “Interventional Pulmonolgy, Critical Care & Sleep Medicine” from 22.04.2021 to 30.04.2021 at Aware Gleneagles Global Hospital, L.B.Nagar, Hyderabad.

3. The Chief Engineer/Karimnagar Zone/Karimnagar is requested to arrange for payment of Rs.5,28,276/- (Rupees Five lakhs twenty eight thousand two hundred and seventy six only) (i.e., Rs.2,73,618/- from SFMS 2021-22 & Rs.2,54,658/- from general ceiling) to Smt Douloth Bee M/o Late M.A.Haleem, PO, ID.No.1053196 O/o.CE/Karimnagar Zone/ Karimnagar.

4. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.152/22, dt.12.01.2022.

5. This is registered as Sanction No.329/MR/PO-II/2021, dt.13.01.2022.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt Douloth Bee M/o Late M.A.Haleem, PO, ID.No.1053196
O/o.CE/Karimnagar Zone/ 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.

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/378/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER