

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

TSTransco – Medical – Reimbursement of Medical Charges to Sri K. Thirumal, Artisan Grade-II, ID No.50002322, O/o.SE/Telecom/TSTransco/Karimnagar - Sanction - Orders – Issued.

T.O.O. CGM (HRD)/Rt.No. 3303

Dated: 30.04.2022  
Read the following:-

Ref: 1. T.O.O. (J.Secy-Per) Ms.No.271, dt.13.12.2018  
2. Lr.No.CE/ZONE/KNR/PO/JPO/F.No. /D.No.48/2022,  
dt: 19.01.2022.

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O R D E R:

The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar has submitted the medical bills of Sri K. Thirumal, Artisan Grade-II, ID No.50002322, O/o.SE/Telecom/TSTransco/Karimnagar for the total expenditure of Rs.1,30,391/- (Rupees One lakh thirty thousand three hundred and ninety one 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 TSTransco vide T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the Deputy Secretary (HRD)/TSTransco hereby accords sanction for an amount of Rs.30,140/- (Rupees Thirty thousand one hundred and forty only) from SFMS F.Y. 2021-22 to Sri K. Thirumal, Artisan Grade-II, ID No.50002322, O/o.SE/Telecom/TSTransco/Karimnagar against the total claim of Rs. 1,30,391/- incurred to his son Master Konda Poornan for “Penoscrotal Hypospadias” from 09.12.2021 to 11.12.2021 at Rainbow Children’s Hospital, Hyderabad (Un-recognized hospital).

3. The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar is requested to arrange for payment of Rs.30,140/- (Rupees Thirty thousand one hundred and forty only) from SFMS F.Y. 2021-22 to Sri K. Thirumal, Artisan Grade-II, ID No.50002322, O/o.SE/Telecom/TSTransco/Karimnagar.

4. This order is issued after scrutiny by the SAO(F&P)/TSTransco vide Endt.No.349/2022, dt.26.04.2022.

5. This is registered as Sanction No. 09/MR/PO-III/2022, dt. 29.04.2022.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri K. Thirumal, Artisan Grade-II, ID No.50002322,  
O/o.SE/Telecom/TSTransco/Karimnagar

Copy to:

The Chief Engineer/Karimnagar Zone/TSTransco/Karimnagar –  
Along with the medical bills in original containing ( ) pages for  
necessary action.

The SAO(F&P)/TSTransco/V.S./Hyderabad  
The SE/Telecom/TSTransco/Karimnagar  
The SAO/Telecom/TSTransco/Karimnagar  
Stock file/Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/226/2020**

// FORWARDED BY ORDER //

PERSONNEL OFFICER