

TSTRANSCO - Reimbursement of medical charges to Sri A.Ravinder, Artisan Gr-II, ID.No.2831 O/o. SE/Telecom/Warangal - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Rt.No.2321

Dated:18-03-2021
Read the following:-

Ref:-Lr.No.CE/WGL-ZONE/AS/PO-II/JPO-5/F.47/D.No.1691/20, dt:08.12.2020.

ORDER:

The Chief Engineer/Warangal Zone/Warangal has submitted the medical bill of Sri A.Ravinder, Artisan Gr-II, ID.No.2831 O/o. SE/Telecom/Warangal for the total expenditure of Rs.2,86,326/- (Rupees Two lakhs eighty six thousand three hundred and twenty 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.22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,53,812/- (Rupees One lakh fifty three thousand eight hundred and twelve only) to Sri A.Ravinder, Artisan Gr-II, ID.No.2831 O/o. SE/Telecom/Warangal against the total claim of Rs.2,86,326/- incurred for treatment to self for "Covid-19+ Viral Pneumonia" as inpatient from 01.09.2020 to 07.09.2020 at SKIMS Hospital, Uppal, Hyderabad.
- 3. The Chief Engineer/Warangal Zone/Warangal is requested to arrange for payment of Rs.1,53,812/- (Rupees One lakh fifty three thousand eight hundred and twelve only) to Sri A.Ravinder, Artisan Gr-II, ID.No.2831 O/o. SE/ Telecom/Warangal.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.16/2020, dt.17.02.2021.
- 5. This is registered as Sanction No.52/MR/PO-II/2020, dt.09.03.2021.

To

Sri A.Ravinder, Artisan Gr-II, ID.No.2831. O/o. SE/ Telecom/Warangal.

Copy to:

The Chief Engineer/Warangal Zone/Warangal

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

The SE/Telecom/Warangal.

The Dy.CCA/TS Transco/Vidyut Soudha/Hyderabad.

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/08/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER