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

TSTRANSCO - Reimbursement of medical charges to Smt D.Parimala, AE ID.No.1071861 O/o.CE/Karimnagar Zone/ Karimnagar - Sanction Orders – Issued.

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T.O.O. CGM (HRD)/Rt.No.1103

Dated:05-09-2019 Read the following:-

Ref:- 1.Lr.No.CE/ZONE/KNR/AS/PO/JPO/F. /D.No.280/19, dt:27.06.2019 2.Lr.No.CE/ZONE/KNR/AS/PO/JPO/F. /D.No.337/19, dt:08.07.2019

ORDER:

The Chief Engineer/Karimnagar Zone/Karimnagar has submitted the medical bills of Smt D.Parimala, AE ID.No.1071861 O/o.CE/Karimnagar Zone/ Karimnagar for the total expenditure of Rs.1,23,705/- (Rupees One lakh twenty three thousand seven hundred and five 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 vide T.O.O No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.52,763/-(Rupees Fifty two thousand seven hundred and sixty three only) to Smt D.Parimala, AE ID.No.1071861 O/o.CE/Karimnagar Zone/ Karimnagar against the total claim of Rs.1,23,705/-(2 bills) incurred for treatment to his daughter for "Term/LGA/Female Respiratory Distress" from 13.04.2019 to 14.04.2019 at Star Children's Hospital, Karimnagar and for "Congenital Pneumonia Unconjugated Hyper Bilirubinomia" from 14.04.2019 to 18.04.2019 at Rainbow Children's Hospital, Banjara Hills, Hyderabad.
- 3. The Chief Engineer/Karimnagar Zone/Karimnagar is requested to arrange for payment of Rs.52,763/- (Rupees Fifty two thousand seven hundred and sixty three only) to Smt D.Parimala, AE ID.No.1071861 O/o.CE/Karimnagar Zone/ Karimnagar.
- 4. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3392/19, dt.28.08.2019.
- 5. This is registered as Sanction No.157/MR/PO-II/2019, dt.30.08.2019.

(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.Parimala, AE ID.No.1071861.

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

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/131/2019.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER