

TSTRANSCO - Reimbursement of medical charges to Sri Koppu Kumar, ADE, ID.No.1010960 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Rt.No.1221

Dated:02-11-2019 Read the following:-

Ref:-Lr.No.CE/WGL-ZONE/AS/PO/JPO-2/F.No.47/D.No.1033/19, dt:15.07.2019.

ORDER:

The Chief Engineer/Warangal Zone/Warangal has submitted the medical bills of Sri Koppu Kumar, ADE, ID.No.1010960 O/o.SE/OMC/Warangal for the total expenditure of Rs.80,777/- (Rupees Eighty thousand seven hundred and seventy seven 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.1.10.2009, Memo dt. 28.7.2014, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.43,063/- (Rupees Forty three thousand and sixty three only) to Sri Koppu Kumar, ADE, ID.No.1010960 O/o.SE/OMC/ Warangal against the total claim of Rs.80,777/- incurred for treatment to his wife Smt K.Bhanu Rekha for "Mediastinal Lymphadenopathy under Evaluation, Chronic Kidney Disease, Recurrent Pericardial Effusion with Secondary Infection Hypothroidism" as inpatient on 22.05.2019 at Yashoda Hospital, Somajiguda, Hyderabad.
- 3. The Chief Engineer/Warangal Zone/Warangal is requested to arrange for payment of Rs.43,063/- (Rupees Forty three thousand and sixty three only) to Sri Koppu Kumar, ADE, ID.No.1010960 O/o.SE/OMC/Warangal.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.599/19, dt.25.10.2019.
- 5. This is registered as Sanction No.237/MR/PO-II/2019, dt.01.11.2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Koppu Kumar, ADE, ID.No.1010960. O/o.SE/OMC/Warangal.

Copy to:

The Chief Engineer/Warangal Zone/Warangal

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

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

The SE/OMC/Warangal.

Stock file/ Spare

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/120/2019.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER