**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

### ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Mahavir Hospital, A.C Guards, Hyderabad for the treatment extended to Sri K.Ramanna, Attender/Retd, PPO No.6130 O/o. Pay Officer/VS/Hyderabad - Sanction Orders – Issued.

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# T.O.O.CGM (HRD)/Rt.No. 279 Dated: 3-5-2018

 Read the following:-

#  Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/364/11, dt.4-9-17.

3) Credit Bill received from Mahavir Hospital, A.C Guards, Hyderabad vide Credit Bill

No.BL17-1804404, Lr. dt. 5-10-2017.

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O R D E R:

In the reference 3rd cited, the Director, Mahavir Hospital, A.C Guards, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,25,000/- (Rupees One Lakh Twenty Five thousand only) towards the medical treatment extended to Sri K.Ramanna, Attender/Retd, PPO No.6130 O/o. Pay Officer/ VS/Hyderabad as in-patient for the period from 2-9-17 to 14-9-17 for “UTI with Urosepsisa with ARF with Multi organ failure, K/c/o, T2DM, Sys HTN” at Mahavir Hospital, A.C Guards, Hyderabad.

2. After careful examination 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.90,823/- (Rupees Ninety thousand Eight hundred and Twenty Three only) to Mahavir Hospital, A.C Guards, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.34,177 /- (Rupees Thirty Four thousand One hundred and Seventy Seven only) towards the excess amount claimed by Mahavir Hospital, A.C Guards, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.90,823/- (Rupees Ninety thousand Eight hundred and Twenty Three only) to Mahavir Hospital, A.C Guards, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.90,823/- is sanctioned to Sri K.Ramanna, Attender/Retd, PPO No.6130 O/o. Pay Officer/VS/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD.) vide Regd. No.2056, dt. 30.4.2018.

6. This is registered as sanction No.13/M2/2018, dt. 1-5-2018.

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

 C.SRINIVASA RAO, IRAS

 Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Ramanna, Attender/Retd, PPO No.6130

12/1/1/193, Asif Nagar, Kummarvadi, Hyderabad-82.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Mahavir Hospital, A.C Guards, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/364/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER