TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{A \ B \ S \ T \ R \ A \ C \ T}$

TS TRANSCO – Medical – Payment of Rs.23,55,000/- as advance to Apollo DRDO Hospitals, Kanchanbagh, Hyd for the treatment to Sri B.Vijaya Kumar, Artisan Grade-II, I.D.No.TSTRSEOMCEMTZ00867, O/o.SE/OMC/Metro-East/ Hyderabad who met with **Departmental Accident (Non-Fatal) "70% Electrical Burns"** – Orders – Issued.

T.O.O (CGM/HRD)/Ms.No.404

Dated:11-07-2019
Read the following:-

Ref: 1.T.O.O.(Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.
2.Apollo DRDO Hospital Estimation dt.10.07.2019.
3.Endt.No.SE/OMC/ME/PO/JPO/Medical/D.No.689/2019, dt:10.07.2019.

ORDER:

In the reference 2nd cited, the Apollo DRDO Hospitals, Kanchanbagh, Hyd. has issued estimation for an amount of Rs.23,55,000/- for the treatment to Sri B.Vijaya Kumar, Artisan Grade-II, I.D.No.TSTRSEOMCEMTZ00867, O/o.SE/OMC/ Metro-East/Hyderabad who met with **Departmental Accident (Non-Fatal) "70% Electrical Burns"**.

- 2. The Chairman & Managing Director hereby accords sanction for an amount of Rs.23,55,000/- to Apollo DRDO Hospitals, Kanchanbagh, Hyd. (unrecognized hospital) for the treatment to Sri B.Vijaya Kumar, Artisan Grade-II, I.D.No.TSTRSEOMCEMTZ00867, O/o.SE/OMC/Metro-East/Hyderabad who met with **Departmental Accident (Non-Fatal) "70% Electrical Burns".**
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of an amount of Rs.23,55,000/- (Rupees Twenty three lakhs fifty five thousand only) in favour of M/s. Apollo Hospitals, Hyderabad payable at Hyderabad towards the treatment of Sri B.Vijaya Kumar, Artisan Grade-II, I.D.No.TSTRSEOMCEMTZ00867, O/o.SE/OMC/ Metro-East/Hyderabad who met with **Departmental Accident (Non-Fatal) "70% Electrical Burns".**
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.No.2889, dt. 10.07.2019.
- 6. This is registered as Sanction No.28/PO-II/2019, dt.11-07-2019.

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

D.PRABHAKAR RAO, CHAIRMAN & MANAGING DIRECTOR

To

The Director, Apollo DRDO Hospitals, Kanchanbagh, Hyderabad. With a

request to furnish the bills for the expenditure incurred against the amount paid for accounting.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The Chief Engineer/Metro Zone/TS Transco/Hyderabad – with a request to furnish the

detailed Report of Deptl. Accident.

The SE/OMC/Metro-East/Hyderabad.- with a request to furnish Preliminary Deptl.

Accident Report.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/272/2019.

 $/\!/\,FORWARDED\,BY\,ORDER\,/\!/\,$

PERSONNEL OFFICER