$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Max Care Hospitals, Warangal for the treatment extended to Sri D.Chandra Shekharam, AAO(Retd.) (now expired) ID.No.6501344 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

Read the following:-

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

2) T.O.O./Ms.No.208, dt:12.09.2018.

- 3) Lr.No.CGM(HRD)/AS(HRD-III)/PO(Med-II)/281/2019, dt:15-07-2019, dt:20.07.2019 & dt:27.07.2019.
- 4) Credit Bill received from Max Care Hospitals, Warangal of Credit bill No.19071840, dt:12.07.2019 received in the section dt:03.08.2019.

ORDER:

In the reference 4th cited, the Director, Max Care Hospitals, Warangal has preferred (14) Nos. credit medical bill amounting to Rs.2,96,500/- (Rupees Two lakhs ninety six thousand and five hundred only) towards the medical treatment extended to Sri D.Chandra Shekharam,AAO(Retd.) (now expired) ID.No.6501344 O/o.SE/OMC/Warangal as in-patient for the period from 12.07.2019 to 28.07.2019 for "Aspiration Pneumonia, ARDS Sepsis, Septic Shock, Early Mods, Old CVA (Medical Management)" at Max Care Hospitals, Warangal and requested to issue cheque in favour of M/s. Kakatiyan Medical Services Pvt.Ltd.

- 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.Ms.No.110, dt. 08-08-2016, the Chairman & Managing Director hereby accords sanction for an amount of Rs.2,80,249/- (Rupees Two lakhs eighty thousand two hundred and forty nine only) for reimbursement of medical charges to Max Care Hospitals, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16,251/-(Rupees Sixteen thousand two hundred and fifty one only) towards the excess amount claimed by Max Care Hospitals, Warangal.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,80,249/-(Rupees Two lakhs eighty thousand two hundred and forty nine only) to M/s. Kakatiyan Medical Services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,80,249/- is sanctioned to Sri D.Chandra Shekharam,AAO(Retd.) (now expired) ID.No.6501344 O/o.SE/OMC/Warangal.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4860, dt.31.12.2019.
- 6. This is registered as Sanction No.294/PO-II/2019, dt.02-01-2020.

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

D.PRABHAKAR RAO CHAIRMAN & MANAGING DIRECTOR

То

Sri D.Chandra Shekharam, AAO(Retd.) (now expired) ID.No.6501344. O/o.SE/OMC/Warangal.

Copy to:

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

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

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

The SE/OMC/Warangal.

The Director, Max Care Hospitals, Warangal.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/281/2019.

// FORWARDED BY ORDER //