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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of CARE Hospital, Nampally, Hyderabad for the treatment extended to Sri Buchanna Goud F/o Sri M.Meghanath, Artisan Gr-I ID.No.50004244 O/o.SE/OMC/ Metro-West/Hyderabad - Sanction Orders – Issued.

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

2) T.O.O.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/412/2019, Dt.27-07-2020.
- 3) Credit bill received from CARE Hospital, Nampally, Hyderabad vide Credit Bill No.CN2000168567 dt:01.08.2020

ORDER:

In the reference 3rd cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,44,815/- (Rupees One lakh forty four thousand eight hundred and fifteen only) towards the medical treatment extended to Sri Buchanna Goud F/o Sri M.Meghanath, Artisan Gr-I ID.No.50004244 O/o.SE/OMC/ Metro-West/Hyderabad as in-patient from 24-07.2020 to 28.07.2019 for "Surgery PTCA + Stents & Medical Management" at CARE Hospital, Nampally, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,37,705/- (Rupees One lakh thirty seven thousand seven hundred and five only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,110/- (Rupees Seven thousand one hundred and ten only) towards the excess amount claimed by CARE Hospital, Nampally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,37,705/-(Rupees One lakh thirty seven thousand seven hundred and five only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,37,705/- is sanctioned to Sri M.Meghanath, Artisan Gr-I ID.No.50004244 O/o.SE/OMC/ Metro-West/Hyderabad.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3635, dt.22.09.2020.
- 6. This is registered as Sanction No.107/PO-II/2020, dt.23-09-2020.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri M.Meghanath, Artisan Gr-I ID.No.50004244. O/o.SE/OMC/ Metro-West/Hyderabad.

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.

 $The \ SE/OMC/Metro-West/Hyderabad.$

The Director, CARE Hospital, Nampally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/412/2019.

// FORWARDED BY ORDER //