TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad for the treatment extended to Sri P.C.Thampi, Cook/Retd (now expired) I.D No.6501015 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/39/2019, dt.5-2-19,
- 3) Credit Bills received from Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad vide Credit Bill No.TSTR9204 vide Lr. dt.23-4-2019

ORDER:

In the reference 3rd cited, the Director, Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad has preferred (1) Nos. credit medical bill amounting to Rs.20,494/- (Rupees Twenty thousand Four hundred and Ninety Four only) towards the medical treatment extended to Sri P.C.Thampi, Cook/Retd (now expired) I.D No.6501015 O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 5-2-2019 to 6-2-2019 for "Acute Stroke with Right Hemiparasis" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad .

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.20,492/- (Rupees Twenty thousand Four hundred and Ninety Two only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2 /- (Rupees Two only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad .
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,492/-(Rupees Twenty thousand Four hundred and Ninety Two only) to Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.20,492/- is sanctioned to Sri P.C.Thampi, Cook/Retd (now expired) I.D No.6501015 O/o. Pay Officer/TS Transco/VS/Hyderabad.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.349/19, dt. 1.7.2019.
- 6. This is registered as Sanction No.109/2019, dt. 22-7-2019.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD)(FAC)

To

Sri Jacob Thomas, S/o. Late P.C.Thampi, Cook/Retd (now expired) I.D No.6501015 O/o. Pay Officer/VS/Hyderabad.

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/Vidyut Soudha/Hyderabad

The Director, Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad . Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/39/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER