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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sai Sanjeevini Hospitals, Hyderabad for the treatment extended to Sri. Harish Katta, Artisan Gr.I, ID.No.0552 O/o. SE/ OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.

2) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/491/2019, Dt.11.11.2019.
- 4) Credit bill received from Sai Sanjeevini Hospitals, Hyderabad of credit bill No BL0017653, Lr.dt.12.12.2019.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, of Sai Sanjeevini Hospitals, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,049/- (Rupees Twenty Three Thousand and Forty Nine only) towards the medical treatment extended to Sri. Harish Katta, Artisan Gr.I, ID.No.0552 O/o. SE/ OMC/ Metro-East./Hyderabad as in-patient for the period from 18-11-2019 to 21-11-2019 for "Viral Pyrexia with TCP (Medical Management)" at Sai Sanjeevini Hospitals, Hyderabad and requested to issue cheque in favour of Sai Sanjeevini Hospitals.

- 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:01.10.2009, Memo dt. 28.07.2014 hereby accords sanction for an amount of Rs.21,784/- (Rupees Twenty One Thousand Seven Hundred and Eighty Four only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Hyderabad. in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,265/- (Rupees One thousand Two Hundred and Sixty Five only) towards the excess amount claimed by Sai Sanjeevini Hospitals, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,784/(Rupees Twenty One Thousand Seven Hundred and Eighty Four only) to Sai Sanjeevini Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.21784/- is sanctioned to Sri. Harish Katta, Artisan Gr.I, ID.No.0552 O/o. SE/OMC/Metro East/Hyderabad.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.100/20, dt:31.01.2020.
- 6. This is registered as Sanction No.204/PO-II/2019, dt.06-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri. Harish Katta, Artisan Gr.I, ID.No.0552 O/o. SE/ OMC/Metro East/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 SE/ OMC/Metro-East/Hyderabad

The Director Sai Sanjeevini Hospitals, Hyderabad, Hyderabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/491/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER