# TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT 

TS TRANSCO - Medical Reimbursement - Settlement of (1) No Credit treatment bill of Max Care Hospital, Hanumakonda, Warangal for the treatment extended to Sri K.Krishna F/o Sri K.Venkatesh, Artisan Gr.II ID.No. 3746 O/o.SE/OMC/Warangal - Sanction Orders - Issued.
 T.O.O.CGM (HRD)/Rt.No. 1261

Dated:25-11-2019
Read the following:-
Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/160/2019, Dt.01-05-2019.
4) Credit bill received from Max Care Hospital, Hanumakonda, Warangal vide Credit Bill No.19044494, dt:10.05.2019.

ORDER:
In the reference $4^{\text {th }}$ cited, the Director, Max Care Hospital, Hanumakonda, Warangal has preferred (1) No. credit medical bill amounting to Rs.24,749/- (Rupees Twenty four thousand seven hundred and forty nine only) towards the medical treatment extended to Sri K.Krishna F/o Sri K.Venkatesh, Artisan Gr.II ID.No.3746 O/o.SE/OMC/Warangal as in-patient for the period from 30-04-2019 to 05.05.2019 for "DCMP (Dilated Cardio Myopathy (Medical Management)" at Max Care Hospital, Hanumakonda, Warangal and requested to issue cheque in favour of M/s Kakatiyan Medical Services Pvt.Ltd.
2. After careful examination and 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.22,055/- (Rupees Twenty two thousand and fifty five only) for reimbursement of medical charges to Max Care Hospital, Hanumakonda, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,694/- (Rupees Two thousand six hundred and ninety four only) towards the excess amount claimed by Max Care Hospital, Hanumakonda, Warangal.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,055/(Rupees Twenty two thousand and fifty five only) to M/s Kakatiyan Medical Services Pvt.Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.22,055/- is sanctioned to Sri K.Venkatesh, Artisan Gr.II ID.No. 3746 O/o.SE/OMC/Warangal.
5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.652/19, dt:11.11.2019.
6. This is registered as Sanction No.68/PO-II/2019, dt.20-11-2019.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)
To
Sri K.Venkatesh, Artisan Gr.II ID.No. 3746.
O/o.SE/OMC/Warangal.
Copy to:
The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---
Along with the Medical bills in original containing ( ) pages for necessary action.
The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Warangal.
The Director, Max Care Hospital, Hanumakonda, Warangal.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/160/2019
// FORWARDED BY ORDER //

