TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Sri V.Sreeraman, JAO(Retd.) ID.No.6501107 O/o.SE/ Telecom/Metro/Hyderabad - Sanction Orders – Issued.

Read the following:-

- 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-II)/10/2015,Dt.19-03-2019,
 3) Credit bill received from CARE Hospitals, Nampally, Hyderabad
 - vide Credit Bill No.CN1900156673, dt:26.03.2019.

<u>O R D E R:</u>

In the reference 3rd cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,29,540/- (Rupees One lakh twenty nine thousand five hundred and forty only) towards the medical treatment extended to Sri V.Sreeraman, JAO(Retd.) ID.No.6501107 O/o.SE/ Telecom/Metro/Hyderabad as in-patient for the period from 18.03.2019 to 21.03.2019 for "CAG, PTCA + 2 Stents" at CARE Hospitals, Nampally, Hyderabad.

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.1,29,540/- (Rupees One lakh twenty nine thousand five hundred and forty only) for reimbursement of medical charges to CARE Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,29,540/-(Rupees One lakh twenty nine thousand five hundred and forty only) to CARE Hospitals, Nampally, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,29,540/- is sanctioned to Sri V.Sreeraman, JAO(Retd.) ID.No.6501107 O/o.SE/ Telecom/Metro/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1286, dt.11.07.2019.

6. This is registered as Sanction No.97/PO-II/2019, dt.15-07-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

To Sri V.Sreeraman, JAO(Retd.) ID.No.6501107. O/o.SE/ Telecom/Metro/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/Telecom/Metro/Hyderabad.
 The Director, CARE Hospitals, Nampally, Hyderabad.
 Stock File/ Spare.
 C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/10/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER