

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Virinchi Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. K.Ruth Joshua (now expired) W/o. Late K.J.Vasanth Kumar, PO/Retd ID No.6601422 O/o. Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 01-07-2023

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-I)/391/2020, Dt. 2-3-2023, 8-3-23, 10-3-2023, 18-3-2023
3) Credit Bills received from Virinchi Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.4645 vide Lr. dt.25-4-2023.

ORDER:

In the reference 3rd cited, the Director, Virinchi Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,04,097/- (Rupees Three Lakhs Four Thousand and Ninety Seven only) towards the medical treatment extended to Smt. K.Ruth Joshua (now expired) W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422 O/o. Pay Officer/TSTransco/VS/Hyd as in patient from 1-3-2023 to 18-3-2023 for “Cholecystitis Calculus (MM)” at Virinchi Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Virinchi Health Care Private 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 read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,99,833/- (Rupees Two Lakhs Ninety Nine Thousand Eight Hundred and Thirty Three only) from SFMS 2022-23 to Virinchi Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,264/- (Rupee Four Thousand Two Hundred and Sixty Four only) towards the excess amount claimed by Virinchi Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,99,833/- (Rupees Two Lakhs Ninety Nine Thousand Eight Hundred and Thirty Three only) from SFMS 2022-23 to Virinchi Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,99,833/- is sanctioned to Smt. K.Ruth Joshua (now expired) W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422 O/o. Pay Officer/TSTransco/VS/Hyd.

5. This order is issued with the concurrence of JMD(Fin, Comm. & HRD) vide Regd. No.2632, dt. 24.6.2023.

6. This is registered as Sanction No.152/2023, dt. 27-6-2023.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
The Legal Heir of
Smt. K.Ruth Joshua (now expired) W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422
Plot No.2, Survey No.102, Malani Colony, Bapuji Nagar, Bowenpally, Sec'bad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The ED(Finance)/TSTransco/VS/Hyd.

The Director, Virinchi Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/391/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

