TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Smt J.Laxmi M/o Kum.J.Mounika, JLM, ID.No.1073585 O/o.SE/OMC Cirlce/Adilabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.Ms.No.208, dt:12.09.2018.

3)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/305/2022, dt:02.08.2022,

4) Credit bill received from Star Women & Children Hospital, Karimnagar vide Credit Bill No.2223010062, dt:13.09.2022.

ORDER:

In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.77,358/- (Rupees Seventy seven thousand three hundred and fifty eight only) towards the medical treatment extended to Smt J.Laxmi M/o Kum.J.Mounika, JLM, ID.No.1073585 O/o.SE/OMC Cirlce/Adilabad as in-patient from 01.08.2022 to 06.08.2022 for "Surgery – LAVH, Salphingo – Oophrectomy + Adhesiolysis and other major surgery" at Star Women & Children Hospital, Karimnagar and requested to issue cheque in favour of Satavahana Health Care 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:22.10.2020 hereby accords sanction for an amount of Rs.54,779/-(Rupees Fifty four thousand seven hundred and seventy nine only) for reimbursement of medical charges to Star Women & Children Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.22579/- (Rupees Twenty two thousand five hundred and seventy nine only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,779/-(Rupees Fifty four thousand seven hundred and seventy nine only) (from general ceiling) to Satavahana Health Care Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.54,779/- is sanctioned to Kum.J.Mounika, JLM, ID.No.1073585 O/o.SE/OMC Cirlce/Adilabad.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1118/22, dt:19.12.2022.
- 6. This is registered as Sanction No.317/PO-II/2022, dt.04-02-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Kum.J.Mounika, JLM, ID.No.1073585. O/o.SE/OMC Cirlce/Adilabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Adilabad.

The Director, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/305/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER