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

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad for the treatment extended to Smt Sirikonda Kameshwari M/o Sri S.Prasad, AE ID.No.1072466 O/o.SE/OMC Circle/Sangareddy - Sanction Orders – Issued.

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

- 2) T.O.O.CGM(HRD)/MS.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/145/2014, Dt.17-09-2018.
 4) Credit bill received from Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad vide Credit Bill No.FB5357, dt:22.09.2018.

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

In the reference 3rd cited, the Director, Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.2,10,354/-(Rupees Two lakhs ten thousand three hundred and fifty four only) towards the medical treatment extended to Smt Sirikonda Kameshwari M/o Sri S.Prasad, AE ID.No.1072466 O/o.SE/OMC Circle/Sangareddy as in-patient for the period from 17-09-2018 to 22.09.2018 for "Surgery Left Total Knee Replacement + Implants" at Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad.

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 read with T.O.O.CGM(HRD)/MS.No.208, dt:12.09.2018, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,89,420/-(Rupees One lakh eighty nine thousand four hundred and twenty only) for reimbursement of medical charges to Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.20,934/- (Rupees Twenty thousand nine hundred and thirty four only) towards the excess amount claimed by Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,89,420/-(Rupees One lakh eighty nine thousand four hundred and twenty only) to Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,89,420/- is sanctioned to Sri S.Prasad, AE ID.No.1072466 O/o.SE/OMC Circle/Sangareddy.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4690, dt. 06.11.2018.

6. This is registered as Sanction No.105/PO-II/2018, dt.08-11-2018.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS Joint Managing Director (Finance, Comml. & HRD)

To Sri S.Prasad, AE ID.No.1072466. O/o.SE/OMC Circle/Sangareddy.

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/OMC Circle/Sangareddy.
The Director, Srikara Hospitals (A unit of Venkateswara Ortho Healthcare Pvt Ltd.), Secunderabad.
Stock File/ Spare.
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/145/2014.

// FORWARDED BY ORDER //