$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad for the treatment extended to Sri G.Steevan F/o Sri Soloman George, JLM, ID.No.1073416 O/o.SE/OMC/Nizamabad - 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:12.09.2019.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/90/2022, dt:29.07.2022 & dt:01.08.2022
- 4) Credit bill received from Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad vide Credit Bill No.NZFB20282, dt:10.08.2022.

ORDER:

In the reference 4th cited, the Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,40,300/- (Rupees One lakh forty thousand and three hundred only) towards the medical treatment extended to Sri G.Steevan F/o Sri Soloman George, JLM, ID.No.1073416 O/o.SE/OMC/Nizamabad as in-patient from 28.07.2022 to 09.08.2022 for "Surgery CAG, PTCA + 2 Stents" & "CABG" at Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad and requested to issue cheque in favour of Niharika Hospital 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.1,38,575/(Rupees One lakh thirty eight thousand five hundred and seventy five only) for reimbursement of medical charges to Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1725/- (Rupees One thousand seven hundred and twenty five only) towards the excess amount claimed by Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,38,575/-(Rupees One lakh thirty eight thousand five hundred and seventy five only) (from major ceiling) to Niharika Hospital Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,38,575/- is sanctioned to Sri Soloman George, JLM, ID.No.1073416 O/o.SE/OMC/Nizamabad.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.857/22, dt:16.09.2022.
- 6. This is registered as Sanction No.213/PO-II/2021, dt.15-10-2022

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri Soloman George, JLM, ID.No.1073416. O/o.SE/OMC/Nizamabad.

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/Nizamabad.

The Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/90/2022

// FORWARDED BY ORDER //