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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sunshine Hospitals, Secunderabad for the treatment extended to Smt B.Sucharitha W/o Sri B.Srinivas AE, ID.No.1071941 O/o.SE/OMC/Karimnagar - 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)/120/2018, Dt.28-02-2019
- 3) Credit bill received from Sunshine Hospitals, Secunderabad vide Credit Bill No.1903040010, dt:06.03.2019.

ORDER:

In the reference 3rd cited, the Director, Sunshine Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.1,17,697/- (Rupees One lakh seventeen thousand six hundred and ninety seven only) towards the medical treatment extended to Smt B.Sucharitha W/o Sri B.Srinivas AE, ID.No.1071941 O/o.SE/OMC/Karimnagar as in-patient for the period from 28.02.2019 to 01.03.2019 for "Chondroplasty + MPFL Reconstruction + Artheoscopy Theraupatic with Implants + Loose Body Removal Surgeries" at Sunshine Hospitals, Secunderabad and requested to issue cheque in favour of Sarvejana Healthcare Pvt.Ltd.,

- 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.1,17,691/- (Rupees One lakh seventeen thousand six hundred and ninety one only) for reimbursement of medical charges to Sunshine Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6/- (Rupees Six only) towards the excess amount claimed by Sunshine Hospitals, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,17,691/-(Rupees One lakh seventeen thousand six hundred and ninety one only) to Sarvejana Healthcare Pvt.Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,17,691/- is sanctioned to Sri B.Srinivas AE, ID.No.1071941 O/o.SE/OMC/Karimnagar.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4338, dt.20.11.2019.
- 6. This is registered as Sanction No.206/PO-II/2019, dt.21-11-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

То

Sri B.Srinivas AE, ID.No.1071941. O/o.SE/OMC/Karimnagar.

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/Karimnagar.

The Director, Sunshine Hospitals, Secunderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/120/2018.

// FORWARDED BY ORDER //