

TSTRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sri Kara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad for the treatment extended to Kum G.Vinisha D/o Sri G.Naresh, Artisan Gr-III, ID.No.50004629, O/o.SE/OMC Circle/Metro-West/Hyderabad - Sanction Orders – Issued.

Dated: 05-07-2023

Read the following:-

- Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.(Jt.Secy.-Per) Ms.No.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/405/2022,Dt.03-10-2022.  
4) Credit bill received from Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad Credit Bill No-FB2210036 dt:10.10.2022.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Srihara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad has preferred (1) No. credit medical bills amounting to Rs.38,934/- (Rupees Thirty eight thousand nine hundred and thirty four only) towards the medical treatment extended to Kum G.Vinisha D/o Sri G.Naresh, Artisan Gr-III, ID.No. 50004629, O/o.SE/OMC Circle/Metro-West/Hyderabad as in-patient from 02.10.2022 to 04.10.2022 for “Surgery – ORIF of Fracture of Long Bones + Implants” at Srihara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad and requested to issue cheque in favour of Venkateshwara Ortho Healthcare 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.38,934/- (Rupees Thirty eight thousand nine hundred and thirty four only) for reimbursement of medical charges to Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.38,934/- (Rupees Thirty eight thousand nine hundred and thirty four only) to Venkateshwara Ortho Healthcare Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.38,934/- is sanctioned to Sri G.Naresh, Artisan Gr-III, ID.No.50004629, O/o.SE/OMC Circle/Metro-West/ Hyderabad.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.462/2023, dt:13.04.2023.

6. This is registered as Sanction No.51 /PO-II/2023, dt.08-05-2023.

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri G.Naresh, Artisan Gr-III, ID.No.50004629,  
O/o.SE/OMC Circle/Metro-West/Hyderabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Metro-West/ Hyderabad.

The SAO/OMC Circle/Metro-West/ Hyderabad.

The Director, Sri Kara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/405/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER