

TS TRANSCO – 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 Sri K.Akhil Kumar S/o Sri K.Shankar, Artisan Gr-II ID.No.3052 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Dated:28-11-2019

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/289/2019, Dt.19-07-2019,
4) Credit bill received from Srikara Hospitals (A Unit of Venkateshwara Ortho
Healthcare Pvt Ltd.), Secunderabad vide Credit Bill No.FB7620, dt:21.07.2019.

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In the reference 4th cited, the Director, Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.52,356/- (Rupees Fifty two thousand three hundred and fifty six only) towards the medical treatment extended to Sri K.Akhil Kumar S/o Sri K.Shankar, Artisan Gr-II ID.No.3052 O/o.SE/OMC/Nalgonda as in-patient for the period from 19-07-2019 to 21.07.2019 for “Surgery ORIF + AO Procedure with CC Screw Fixation under SA” at Srikara 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 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.52,356/- (Rupees Fifty two thousand three hundred and fifty six 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.52,356/- (Rupees Fifty two thousand three hundred and fifty six 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.52,356/- is sanctioned to Sri K.Shankar, Artisan Gr-II ID.No.3052 O/o.SE/OMC/Nalgonda.

5. This order is issued with the concurrence of JMD(Finance, Comm1. & HRD) vide Regd. No.4401, dt.25.11.2019.

6. This is registered as Sanction No.93/PO-II/2019, dt.26-11-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To
Sri K.Shankar, Artisan Gr-II ID.No.3052.
O/o.SE/OMC/Nalgonda.

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

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

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

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)/289/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER