

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sunshine Hospitals, Secunderabad for the treatment extended to Smt Saroja Nanam, W/o Sri N Bikshapathi, DE ID.No.6501384 O/o. SE/OMC/Warangal - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.1416 Dated:09-01-2020

Dated:09-01-2020

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)/57/2014, Dt.23-08-2019.  
3) Credit bill received from Sunshine Hospitals, Secunderabad of credit bill No.BIPR1908250018. received the section on 30.08.2019.

\* \* \* \* \*

ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Sunshine Hospitals, Secunderabad has preferred (1) No. credit medical bills amounting to Rs.1,90,836/- (Rupees One lakh ninety thousand eight hundred and thirty six only) towards the medical treatment extended to Smt Saroja Nanam, W/o Sri N.Bikshapathi, DE, ID.No.6501384 O/o. SE/ OMC/Warangal as in-patient for the period from 23-08-2019 to 25-08-2019 for “Right Total Knee Joint Replacement + Implants” at Sunshine Hospitals, Secunderabad and requested to issue cheque in favour of Sarvejana Health Care 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, Comm. & HRD) hereby accords sanction for an amount of Rs.1,81,474/- (Rupees One lakh eighty one thousand four hundred and seventy four 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.9,362/- (Rupees nine thousand three hundred and sixty two 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. 1,81,474/- (Rupees One lakh eighty one thousand four hundred and seventy four only) to Sarvejana Health Care Pvt.Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,81,474/- is sanctioned to Sri N.Bikshapathi, DE ID.No.6501384 O/o. SE/ OMC/Warangal.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4779, dt.23.12.2019.

6. This is registered as Sanction No. 265/PO-II/2019, dt.27-12-2019.

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

C.SRINIVASA RAO, IRAS

**Joint Managing Director (Finance, Comml. & HRD)**

To

Sri N.Bikshapathi, DE, ID.No.6501384  
O/o.SE/OMC/Warangal

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The ED/Fin./TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Warangal.

The Director Sunshine Hospitals, Secunderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/57/2014.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER