TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.MS.No.271, dt:13.12.2018.
- 3)T.O.O.Ms.No.1626, dt:21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/332/2021, Dt.21.10.2023
- 5) Credit bill of KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad Credit Bill No.FB2324008136, dt:26.10.2023.

ORDER:

In the reference 5th cited, the Director, KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.36,851/- (Rupees Thirty six thousand eight hundred and fifty one only) towards the medical treatment extended to Sri Narsing Naik F/o Sri Shankar Naik, Artisan Gr-I, ID.No.0962 O/o.SE/OMC/ Metro-East/ Hyderabad as in-patient from 21.10.2023 to 25.10.2023 for "Acute LRTI MM" at KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad and requested to issue cheque in favour of Sarvejana Health Care Pvt. Ltd.

- 2. After careful examination and 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 read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.34,083/- (Rupees Thirty four thousand and eighty three only) for reimbursement of medical charges to KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2768/-(Rupees Two thousand seven hundred and sixty eight only) towards the excess amount claimed by KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34,083/- (Rupees Thirty four thousand and eighty three only) (from general ceiling) 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.34,083/- is sanctioned to Sri Shankar Naik, Artisan Gr-I, ID.No.0962 O/o.SE/OMC/Metro-East/ Hyderabad.

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