TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad for the treatment extended to Smt S.Karuna M/o Sri S.Vijay Kumar, Artisan Gr-III ID.No.1813 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

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)/455/2019,Dt.24-10-2019.
- 4) Credit bill received from Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad Credit Bill No.FB8843 received in the section on dt:18.11.2019.

ORDER:

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.63,776/(Rupees Sixty three thousand seven hundred and seventy six only) towards the medical treatment extended to Smt S.Karuna M/o Sri S.Vijay Kumar, Artisan Gr-III ID.No.1813 O/o.SE/OMC/Adilabad as in-patient from 23.10.2019 to 29.10.2019 for "Surgery – Umbilical Hernia Repair, Inguinal Hernia Herniorraphy and Adhesiolysis" 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 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.48,700/- (Rupees Forty eight thousand and seven hundred 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 mentioned in para 1 above duly deducting an amount of Rs.15,076/- (Rupees Fifteen thousand and seventy six only) towards the excess amount claimed by Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.48,700/-(Rupees Forty eight thousand and seven hundred 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.48,700/- is sanctioned to Sri S.Vijay Kumar, Artisan Gr-III ID.No.1813 O/o.SE/OMC/Adilabad.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.159/2020, dt:14.02.2020.
- 6. This is registered as Sanction No.229/PO-II/2019, dt.29-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri S.Vijay Kumar, Artisan Gr-III ID.No.1813. O/o.SE/OMC/Adilabad.

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/Adilabad.

The Director, Srikara 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)/455/2019.

// FORWARDED BY ORDER //