$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of CARE Hospitals, Gachibowli, Hyderabad for the treatment extended to Kum. K.Varshini D/o Sri K.Srinivasa Rao, OS, ID.No.1060078 O/o.SE/400/Const./Rural/Hyderabad - Sanction Orders – Issued.

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

- 2) T.O.O.Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/90/2018, dt:26.11.2022 & dt:29.11.2022.
- 4) Credit bill received from CARE Hospitals, Gachibowli, Hyderabad vide Credit Bill No.CHI23/22540, dt:30.11.2022.

ORDER:

In the reference 4th cited, the Director, CARE Hospitals, Gachibowli, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.85,475/- (Rupees Eighty five thousand four hundred and seventy five only) towards the medical treatment extended to Kum. K.Varshini D/o Sri K.Srinivasa Rao, OS, ID.No.1060078 O/o.SE/400/Const./Rural/Hyderabad as in-patient from 26.11.2022 to 30.11.2022 for "Surgery Arthroscpy, ACL Reconstruction, Miniscus & Surgery ACLR, Miniscus Repair + Implants" at CARE Hospitals, Gachibowli, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 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:22.10.2020 hereby accords sanction for an amount of Rs.76,828/(Rupees Seventy six thousand eight hundred and twenty eight only) for reimbursement of medical charges to CARE Hospitals, Gachibowli, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8647/- (Rupees Eight thousand six hundred and forty seven only) towards the excess amount claimed by CARE Hospitals, Gachibowli, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.76,828/-(Rupees Seventy six thousand eight hundred and twenty eight only) (from General Ceiling) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.76,828/- is sanctioned to Sri K.Srinivasa Rao, OS, ID.No.1060078 O/o.SE/400/Const./Rural/Hyderabad.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.312/23, dt:15.03.2023.
- 6. This is registered as Sanction No.392/PO-II/2022, dt.25-03-2023.

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

N.SRINIVASAN RAVI CHIEF GENERAL MANAGER (HRD)/I/C

To

Sri K.Srinivasa Rao, OS, ID.No.1060078. O/o.SE/400/Const./Rural/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(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/400/Const./Rural/Hyderabad.

The Director, CARE Hospitals, Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/90/2018

// FORWARDED BY ORDER //