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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad for the treatment extended to Smt Saroja Bebi M/o Kum V.Sailaja, Artisan Gr-II, ID.No.0960 O/o.SE/OMC/Metro Central/Hyderabad - Sanction Orders – Issued.

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/338/2020, Dt.06-11-2020.
- 4) Credit bill received from Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad vide Credit Bill No.20201100879, dt:09.11.2020.

ORDER:

In the reference 4th cited, the Director, Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.63,250/- (Rupees Sixty three thousand two hundred and fifty only) towards the medical treatment extended to Smt Saroja Bebi M/o Kum V.Sailaja, Artisan Gr-II, ID.No.0960 O/o.SE/OMC/Metro Central/Hyderabad as in-patient from 05-11-2020 to 09.11.2020 for "Surgery LAVH" at Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad and requested to issue cheque in favour of Incor Hospitals Private Limited.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (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.29,029/(Rupees Twenty nine thousand and twenty nine only) for reimbursement of medical charges to Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.34,221/- (Rupees Thirty four thousand two hundred and twenty one only) towards the excess amount claimed by Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,029/-(Rupees Twenty nine thousand and twenty nine only) to Incor Hospitals Private Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.29,029/- is sanctioned to Kum V.Sailaja, Artisan Gr-II, ID.No.0960 O/o.SE/OMC/Metro Central/Hyderabad.
- 5. This order is issued after scrutiny by SAO(Trust)/TSTransco vide Endt.No.36/20, dt:30.01.2021.
- 6. This is registered as Sanction No.189/PO-II/2020, dt.13-02-2021.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Kum V.Sailaja, Artisan Gr-II, ID.No.0960. O/o.SE/OMC/Metro Central/Hyderabad.

Copy to:

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

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro Central/Hyderabad.

The Director, Omni Hospitals (A unit of Incor Hospitals Pvt. Ltd.), Kukatpally, Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/338/2020

// FORWARDED BY ORDER //