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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad for the treatment extended to Smt Liaq Banu W/o Late Md.Manzoor Ahmed, AE(Retd.) ID.No.6600748 O/o.SE/OMC/Metro-West/Hyderabad - 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./Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/510/2019, dt:20-11-2019 & dt:27.11.2019.
- 4) Credit Bill received from Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad of Credit bill No.7689, dt:05.12.2019.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad has preferred (1) Nos. credit medical bill amounting to Rs.2,72,725/- (Rupees Two lakhs seventy two thousand seven hundred and twenty five only) towards the medical treatment extended to Smt Liaq Banu W/o Late Md.Manzoor Ahmed, AE(Retd.) ID.No.6600748 O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 17.11.2019 to 02.12.2019 for "Type-II Respiratory Failure (Medical Management)" at Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad and requested to issue cheque in favour of The Kamineni Health Service 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 Chairman & Managing Director hereby accords sanction for an amount of Rs.2,56,534/- (Rupees Two lakhs fifty six thousand five hundred and thirty four only) for reimbursement of medical charges to Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16,191/- (Rupees Sixteen thousand one hundred and ninety one only) towards the excess amount claimed by Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,56,534/(Rupees Two lakhs fifty six thousand five hundred and thirty four only) to The Kamineni Health Service Pvt Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,56,534/- is sanctioned to Smt Liaq Banu W/o Late Md.Manzoor Ahmed, AE(Retd.) ID.No.6600748 O/o.SE/OMC/Metro-West/Hyderabad.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1426, dt.21.03.2020.
- 6. This is registered as Sanction No.408/PO-II/2019, dt.04-04-2020.

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

D.PRABHAKAR RAO CHAIRMAN & MANAGING DIRECTOR

To

Smt Liaq Banu W/o Late Md.Manzoor Ahmed, AE(Retd.) ID.No.6600748. O/o.SE/OMC/Metro-West/Hyderabad.

## Copy to:

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

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-West/Hyderabad.

The Director, Kamineni Hospital (a branch of Kamineni Health Services Pvt. Ltd.), King Koti Road, Hyderabad.

Stock File/ Spare.

## $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/510/2019}.$

// FORWARDED BY ORDER //