TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Sri K.Anjaneyulu, F/o. Sri K.Venkatesh, ADE, ID No.1071664 O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

Read the following:-

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

 Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338/2019, Dt. 13-4-2023.
Credit BillS received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.303 vide Lr. dt.29-4-2023.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,250/- (Rupees Fifty Nine Thousand Two Hundred and Fifty only) towards the medical treatment extended to Sri K.Anjaneyulu, F/o. Sri K.Venkatesh, ADE, ID No.1071664 O/o. CE/SLDC/VS/Hyderabad O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 12-4-2023 to 18-4-2023 for "Hernioplasty with Mesh Inguinal Hernia" at Kamineni Hospitals Limited, L.B Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals 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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.59,250/-(Rupees Fifty Nine Thousand Two Hundred and Fifty only) from General Ceiling to Kamineni Hospitals Limited, L.B Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.59,250/-(Rupees Fifty Nine Thousand Two Hundred and Fifty only) from General Ceiling to Kamineni Hospitals Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.59,250/- is sanctioned to Sri K.Venkatesh, ADE, ID No.1071664 O/o. CE/SLDC/VS/Hyderabad.
- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.758/23, dt.19.6.2023.
- 6. This is registered as Sanction No.156/2023, dt. 27-6-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To Sri K.Venkatesh, ADE, ID No.1071664 O/o. CE/SLDC/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER