

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Chi Mohd.Irshad Ali S/o Sri Mohd Ashfaqali, Artisan Gr-II, ID.No.2409 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.5342 Dated:22-12-2023

Dated:22-12-2023

Read the following:-

- Ref: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) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/11/2021,
dt:31.10.2023.
5)Credit bill received from Kamineni Hospitals Limited,
L.B.Nagar, Hyderabad vide Credit Bill No.ILCR7289,
dt:07.11.2023.

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ORDER:

In the reference 5th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.56,504/- (Rupees Fifty six thousand five hundred and four only) towards the medical treatment extended to Chi Mohd.Irshad Ali S/o Sri Mohd Ashfaqali, Artisan Gr-II, ID.No.2409 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 30.10.2023 to 04.11.2023, for "Acute Febrile Illness MM" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt.Ltd.

2. After careful examination and 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.54,436/- (Rupees Fifty four thousand four hundred and thirty six only) for reimbursement of medical charges to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2068/- (Rupees Two thousand and sixty eight only) towards the excess amount claimed by Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,436/- (Rupees Fifty four thousand four hundred and thirty six only) (from general ceiling) to Kamineni Hospitals Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.54,436/- is sanctioned to Sri Mohd Ashfaqali, Artisan Gr-II, ID.No.2409 O/o.SE/OMC/Metro-East/Hyderabad.

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5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1613/23, dt:11.12.2023.

6. This is registered as Sanction No.363/PO-II/2023, dt.21-12-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Mohd Ashfaqali, Artisan Gr-II, ID.No.2409.
O/o.SE/OMC/Metro-East/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/OMC/Metro-East/Hyderabad.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/11/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER