

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri Narayana Rao Paidi, Artisan Gr-II, ID.No.2023 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1760 Dated:01-06-2020

Dated:01-06-2020

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/105/2020,Dt:28.02.2020, 02.03.2020 & 11.03.2020.

4) Credit Bills received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad of Credit bills No-I:201704318661, vide Lr.dt:06.03.2020 & bill-II:201704319165, dt:18.03.2020.

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ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (2) No credit medical bill amounting to Rs.1,60,680/- (Rupees One lakh sixty thousand six hundred and eighty only) towards the medical treatment extended to Sri Narayana Rao Paidi, Artisan Gr-II, ID.No.2023 O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 28.02.2020 to 03.03.2020 & 09.03.2020 to 12.03.2020 for “Management of Acute MI with Angiogram Medical Management & Coronary Balloon Angioplasty + PTCA stent & Cholecystitis” 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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.1,60,680/- (Rupees One lakh sixty thousand six hundred and eighty only) for reimbursement of medical charges to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,60,680/- (Rupees One lakh sixty thousand six hundred and eighty only) 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.1,60,680/- is sanctioned to Sri Narayana Rao Paidi, Artisan Gr-II, ID.No.2023 O/o.SE/OMC/Metro-East/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.1966, dt.18.05.2020.

6 This is registered as Sanction No.54/PO-I/2020, dt.20-05-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Narayana Rao Paidi, Artisan Gr-II, ID.No.2023.

O/o.SE/OMC/Metro-East/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-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-I)/105/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER