

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Aware Gleneagles Global Hospital, LB. Nagar, Hyderabad for the treatment extended to Sri R.Srinivas, F/o.Sri R.Praveen Kumar, AE/Elecl, ID.No.1072746, O/o.SE/400KV/Const./Metro/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2422

Dated: 29-04-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/77/2019,
Dt.22.03.2019
3) Credit Bill received from Global Hospital, LB Nagar, Hyderabad with Credit Bill No. 3750 vide Lr.dt.22.03.2019.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/77/2019,
Dt.28.01.2020
5) Letter received from Aware Gleneagles Global Hospital, LB Nagar
dt: 30.03.2021.

O R D E R:

In the reference 3rd cited, the Director, Aware Gleneagles Global Hospital, LB Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,52,690/- (Rupees One lakh fifty two thousand six hundred and ninety only) towards the medical treatment extended to Sri R.Srinivas, F/o.Sri R.Praveen Kumar, AE/Elecl, ID.No.1072746, O/o.SE/400KV/Const./Metro/Hyderabad for the period from 21.03.2019 to 25.03.2019 for “Surgery PTCA + 3 Stents” and requested to issue cheque in favour of Ravindranath GE Medical Associates Pvt. Ltd.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Chief General Manager (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.1,48,246/- (Rupees One lakh forty eight thousand two hundred and forty six only) to Aware Gleneagles Global Hospital, LB 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.4,444/- (Rupees Four thousand four hundred and forty four only) towards the excess amount claimed by Aware Gleneagles Global Hospital, LB Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,48,246/- (Rupees One lakh forty eight thousand two hundred and forty six only) to Ravindranath GE Medical Associates Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,48,246/- is sanctioned to Sri R.Praveen Kumar, AE/Elecl, ID.No.1072746, O/o.SE/400KV/Const./Metro/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.287/21, dt.26.04.2021.

6 This is registered as Sanction No. 19/2021, dt. 28-04-2021.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) (I/c.)

To
Sri R.Praveen Kumar, AE/Elecl, ID.No.1072746,
O/o.SE/400KV/Const./Metro/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/400KV/Const./Metro/Hyderabad

The Dy.CCA (T&P)/TS Transco/VS/Hyderabad

The SAO/400KV/Const./Metro/Hyderabad

The Director, Aware Gleneagles Global Hospital, LB Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/77/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER