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

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospital, L.B.Nagar, Hyderabad for the treatment extended to Sri S.Sridhar, Artisan Gr-I, ID.No.1310 O/o.SE/OMC/Nalgonda - 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.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/339/2021, Dt.05-10-2021
- 4) Credit bill received from Kamineni Hospital, L.B.Nagar, Hyderabad vide Credit Bill No.20211000317, dt:11.10.2021 received in the section on 18.10.2021.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospital, L.B.Nagar, Hyderabad has preferred (1) No credit medical bill amounting to Rs.28,919/- (Rupees Twenty eight thousand nine hundred and nineteen only) towards the medical treatment extended to Sri S.Sridhar, Artisan Gr-I, ID.No.1310 O/o.SE/OMC/Nalgonda as in-patient from 04.10.2021 to 06.10.2021 for "Surgery – Inguinal Hernia + Mesh" at Kamineni Hospital, 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, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.28,919/(Rupees Twenty eight thousand nine hundred and nineteen only) for reimbursement of medical charges to Kamineni Hospital, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,919/-(Rupees Twenty eight thousand nine hundred and nineteen 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.28,919/- is sanctioned to Sri S.Sridhar, Artisan Gr-I, ID.No.1310 O/o.SE/OMC/Nalgonda.
- 5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.1042/21, dt:04.12.2021.
- 6. This is registered as Sanction No.145/PO-II/2021, dt.16-12-2021.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri S.Sridhar, Artisan Gr-I, ID.No.1310. O/o.SE/ OMC/Nalgonda.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Kamineni Hospital, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/339/2021

// FORWARDED BY ORDER //