

## ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.1507 Dated:06-02-2020

Dated:06-02-2020

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-II)/208/2009,dt:05.07.2019 & dt:12.07.2019.

3) Credit Bill received from Kamineni Hospital, King Koti, Hyderabad  
of Credit bills No:6644 dt:07.08.2019.

\* \* \* \* \*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospital, King Koti, Hyderabad has preferred (1) No credit medical bill amounting to Rs.90,350/- (Rupees Ninety thousand three hundred and fifty only) towards the medical treatment extended to Smt. B.Masamma W/o Sri B.Rayanna, OS(Retd.) ID.No.6501132 O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 03.07.2019, 15.07.2019 for “Recurrent CVA ( Medical Management)” at Kamineni Hospital, King Koti, Hyderabad and requested to issue a cheque in favour of Kamineni Health Services 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 (Finance, Comm. & HRD) hereby accords sanction for an amount of Rs.77,625/- (Rupees Seventy seven thousand six hundred and twenty five only) for reimbursement of medical charges to Kamineni Hospital, King Koti, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.12,725/- (Rupees Twelve thousand seven hundred and twenty five only) towards the excess amount claimed by Kamineni Hospital, King Koti, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.77,625/- (Rupees Seventy seven thousand six hundred and twenty five only) to Kamineni Health Services Pvt Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.77,625/- is sanctioned to Sri B.Rayanna, OS(Retd.) ID.No.6501132 O/o.SE/OMC/Metro-West/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.355, dt.28.01.2020.

6 This is registered as Sanction No.356/PO-II/2019, dt.06-02-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.Rayanna, OS(Retd.) ID.No.6501132.

O/o.SE/OMC/Metro-West/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-West/Hyderabad.

The Director, Kamineni Hospital, King Koti, Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/208/2009.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER