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

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)/467/2019,Dt.30-10-2019 & 19.11.2019.
- 4) Credit bill received from Laxmi Narasimha Hospitals, Hanamkonda vide Credit Bill No-I & II.2537, 2841 dt:30.10.2019 & 22.11.2019.

ORDER:

In the reference 4th cited, the Director, Laxmi Narasimha Hospitals, Hanamkonda has preferred (1) No. credit medical bill amounting to Rs.28,133/- (Rupees Twenty eight thousand one hundred and thirty three only) towards the medical treatment extended to Sri A.Suguna M/o Sri A.Srinivas, Artisan Gr-I ID.No.3116 O/o.SE/OMC/Karimnagar as in-patient from 29.10.2019 to 30.10.2019 & 18.11.2019 to 22.11.2019 for "Endometrial Hyperplasia, Endometrial Biopsy (Medical Management), Surgery – Total Laparoscopic Hysterectomy" at Laxmi Narasimha Hospitals, Hanamkonda and requested to issue cheque in favour of Laxmi Narasimha Hospitals, Hanamkonda.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.28,133/- (Rupees Twenty eight thousand one hundred and thirty three only) for reimbursement of medical charges to Laxmi Narasimha Hospitals, Hanamkonda 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.28,133/-(Rupees Twenty eight thousand one hundred and thirty three only) to Laxmi Narasimha Hospitals, Hanamkonda against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.28,133/- is sanctioned to Sri A.Srinivas, Artisan Gr-I ID.No.3116 O/o.SE/OMC/Karimnagar.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.262/2020, dt:18.03.2020.
- 6. This is registered as Sanction No.270/PO-II/2019, dt.01-04-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri A.Srinivas, Artisan Gr-I ID.No.3116. O/o.SE/OMC/Karimnagar.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Laxmi Narasimha Hospitals, Hanamkonda - .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/467/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER