

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals, L.B.Nagar, Hyderabad for the treatment extended to Sri K.Rami Reddy, FMD Gr-IV(Retd.) ID. No.6501276 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.1495 Dated:05-02-2020

Dated:05-02-2020

Read the following:-

Ref:1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) Lr.No.CGM(HRD)/AS(HRD-III)/PO(Med-I)/181/2016,dt:24.09.19, 30.09.19 & 07.10.19.

3) Credit Bill received from Kamineni Hospitals, L. B. Nagar, Hyderabad of Credit bills No:201704311283, dt:24.10.2019.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospitals, L. B. Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,42,880/- (Rupees One lakh forty two thousand eight hundred and eighty only) towards the medical treatment extended to Sri K.Rami Reddy , FMD Gr-IV (Retd.) ID.No.6501276 O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 23.09.2019 to 08.10.2019, for “K/C/O, CLD with Multi Organ Dysfunction ( Medical Management )” at Kamineni Hospitals, L. B. Nagar, Hyderabad and requested to issue a 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 (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,41,880/- (Rupees One lakh forty one thousand eight hundred and eighty only) for reimbursement of medical charges to Kamineni Hospitals, L. B. Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,000/- (Rupees One thousand only) towards the excess amount claimed by Kamineni Hospitals, L. B. Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,41,880/- (Rupees One lakh forty one thousand eight 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.1,41,880/- is sanctioned to Sri K.Rami Reddy, FMD, Gr.IV(Retd.) ID.No.6501276 O/o.SE/OMC/Metro-West/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.445, dt.27.01.2020.

6. This is registered as Sanction No.335/PO-II/2019, dt.28-01-2020.

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

C.SRINIVASA RAO, IRAS

**Joint Managing Director (Finance, Comml. & HRD)**

To

Sri K.Rami Reddy, FMD, Gr.IV(Retd.) ID.No.6501276.

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 Hospitals, L. B. Nagar, Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/181/2016.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER