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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri K.Bodya F/o Sri K.Ravinder, Artisan Gr-I ID.No.3030 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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/141/2019, Dt.22-04-2019,
- 3) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.201704300626, dt:02.05.2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.82,999/- (Rupees Eighty two thousand nine hundred and ninety nine only) towards the medical treatment extended to Sri K.Bodya F/o Sri K.Ravinder, Artisan Gr-I ID.No.3030 O/o.SE/OMC/Nalgonda as in-patient for the period from 19-04-2019 to 30.04.2019 for "Surgery – Hemiarthroplasty Hip + Implants" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad and requested to issue cheque in the 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 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.36,107/- (Rupees Thirty six thousand one hundred and seven only) for reimbursement of medical charges to Kamineni Hospitals Limited, 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.46,892/- (Rupees Forty six thousand eight hundred and ninety two only) towards the excess amount claimed by Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.36,107/-(Rupees Thirty six thousand one hundred and seven only) to Kamineni Hospitals Pvt Ltd., against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.36,107/- is sanctioned to Sri K.Ravinder, Artisan Gr-I ID.No.3030 O/o.SE/OMC/Nalgonda.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.749/19, dt:25.11.2019.
- 6. This is registered as Sanction No.115/PO-II/2019, dt.05-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Ravinder, Artisan Gr-I ID.No.3030. 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 Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/141/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER