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

TS TRANSCO - Medical Reimbursement - Settlement of (1) Credit treatment bills of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/Sangareddy - Sanction Orders - Issued.

T.O.O.CGM (HRD)/Rt.No.807 Dated:26-04-2019

Read the following:-

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)/199/2018, Dt.28-11-2018.
- 3) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad

vide Credit Bill No.201704292174, dt:05.12.2018.

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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 bills amounting to Rs.37,360.63 (Rupees Thirty seven thousand three hundred and sixty and paise sixty three only) towards the medical treatment extended to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/Sangareddy as in-patient for the period from 28-11-2018 to 29.11.2018 for "Internal Wire Fixation, Plate Fixation of Mandible under LA, other Majr Surgery" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

- 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.28,250/- (Rupees Twenty eight thousand two hundred and fifty 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.9,110.63 (Rupees Nine thousand one hundred and ten and paise sixty three only) towards the amount paid by the employee to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,250/-(Rupees Twenty eight thousand two hundred and fifty only) to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.28,250/- is sanctioned to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/Sangareddy.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.125/19, dt:01.04.2019.
- 6. This is registered as Sanction No.09/PO-II/2019, dt.22-04-2019.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)

Sri K.Ravinder, DE ID.No.1049906. O/o.SE/OMC/Sangareddy.

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/Sangareddy.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/199/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER