TRANSMISSION CORPORATION OF TELANGANA LIMITED 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 Smt. M. Subhadra M/o Sri. M. Aravind Kumar Yadav, AE/AAE(Elec.) ID.No.1073022 O/o.SE/OMC/Mahabubnagar - 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)/497/2019, Dt.15-11-2019.
- 3) Credit bill received from Kamineni Hospitals, Limited, L. B. Nagar, Hyderabad, vide Credit Bill No.201704313486, dt:22.11.2019.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L. B. Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.21,821/- (Rupees Twenty one thousand eight hundred and twenty one only) towards the medical treatment extended to Smt. M. Subhadra, M/o Sri M.Aravind Kumar Yadav, AE/Elec., ID.No.1073022 O/o.SE/OMC/Mahabubnagar as in-patient from 13-11-2019 to 18.11.2019 for "Surgery – Laparoscopic Cholecystetomy" at Kamineni Hospitals Limited, L. B. Nagar, Hyderabad and requested to issue cheque in 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 here by accords sanction for an amount of Rs.21,821/- (Rupees Twenty one thousand eight hundred and twenty one only) for reimbursement of medical charges to Kamineni Hospitals Pvt. Ltd., 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.21,821/-(Rupees Twenty one thousand eight hundred and twenty one 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.21,821/- is sanctioned to Sri M. Aravind Kumar Yadav, AE/Elec. ID.No.1073022 O/o.SE/OMC/Mahabubnagar.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.890/19, dt:17.12.2019.
- 6. This is registered as Sanction No.280/PO-II/2019, dt.30-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M. A|ravind Kumar Yadav, AE/Elec. ID.No.1073022. O/o.SE/OMC/Mahabubnagar.

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/Mahabubnagar.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/497/2019

// FORWARDED BY ORDER //