

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (3) Nos. Credit treatment bills of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri N.Pandu, Chi.N.Prajwal & Smt N.Chandi F/o S/o & M/o Sri N.Dasharatha, Artisan Gr-II, ID.No.1113 O/o.SE/OMC/ Metro-East/ Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.5346 Dated:23-12-2023

Dated:23-12-2023

Read the following:-

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

2) T.O.O.Ms.No.271, dt:13.12.2018.

3) T.O.O.Ms.No.1626, dt:21.04.2023.

4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/380/2023, dt:12.09.2023, 12.09.2023 & 04.10.2023.

5) Credit bills received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.1) ILCR5637, dt:29.09.2023, 2) ILCR5351, dt:16.09.2023 & 3) ILCR6234, dt:11.10.2023.

ORDER:

In the reference 5th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.1,72,057/- (Rupees One lakh seventy two thousand and fifty seven only) towards the medical treatment extended to Sri N.Pandu, Chi.N.Prajwal & Smt N.Chandi F/o S/o & M/o Sri N.Dasharatha, Artisan Gr-II, ID.No.1113 O/o.SE/ OMC/ Metro-East/ Hyderabad as in-patient from 12.09.2023 to 15.09.2023, 12.09.2023 to 14.09.2023 & 04.10.2023 to 07.10.2023 for "Surgery – Inguinal Hernioplasty + Implants", "Surgery – Indirect Inguinal Hernia + Implants" & "Surgery – DJ Stent, URSL" 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,72,057/- (Rupees One lakh seventy two thousand and fifty seven only) for reimbursement of medical charges to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,72,057/- (Rupees One lakh seventy two thousand and fifty seven only) (i.e., Rs.1,55,649/- falls under general ceiling and Rs.16,408/- under SFMS FY 2023-2024) to Kamineni Hospitals Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

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