

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sai Sanjeevini Hospitals, Kothapet, Hyderabad for the treatment extended to Smt. K.Shobharani, M/o. Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1315 Dated: 12-12-2019

Dated: 12-12-2019

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.I)/338/2019,
dt. 19-8-2019.
3) Credit Bill received from Sai Sanjeevini Hospitals, Kothapet, Hyderabad vide
Credit Bill No.BL0015659, dt. 23-8-2019 received in the Section on 3-10-19.

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ORDER:

In the reference 3rd cited, the Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,31,765/- (Rupees One Lakh Thirty One thousand Seven hundred and Sixty Five only) towards the medical treatment extended to Smt. K.Shobharani, M/o. Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad as in-patient for the period from 17-8-19 to 23-8-19 for “Surgery: Total HIP Replacement + Implants” at Sai Sanjeevini Hospitals, Kothapet, Hyderabad and requested to issue cheque in favour of Sai Sanjeevini Hospitals, Hyderabad.

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 No.110, dt. 08-08-2016, the Joint Managing Director(Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.1,16,765/- (Rupees One Lakh Sixteen thousand Seven hundred and Sixty Five only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Kothapet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.15,000/- (Rupees Fifteen thousand only) towards the excess amount claimed by Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

3. The Senior Accounts Officer/SLDC/VS/Hyderabad is requested to arrange for payment of Rs.1,16,765/- (Rupees One Lakh Sixteen thousand Seven hundred and Sixty Five only) to Sai Sanjeevini Hospitals, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,16,765/- is sanctioned to Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad .

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.3317, dt. 11.12.2019.

6. This is registered as Sanction No.235/2019, dt. 12-12-2019.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri K.Venkatesh, ADE, I.D No.1071664,
O/o. CE/SLDC/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338//2009

// FORWARDED BY ORDER //

PERSONNEL OFFICER

