

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Kamineni Hospital, L.B Nagar, Hyderabad for the treatment extended to Smt. P.Leela Kumari, W/o. Sri P.Rajanarsu, DE, I.D No.1010862 O/o. CE/SLDC/TS Transco/Vs/Hyderabad – Sanction Orders – Issued.

Dated: 06-11-2020

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)/571/2019, Dt.26-9-2020.
3) Credit Bills received from Kamineni Hospital, L.B Nagar, Hyderabad vide Credit Bill No.20200900657 vide Lr.dt.3-10-2020 received in Section on 8-10-2020.

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In the reference 3rd cited, the Director, Kamineni Hospital, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.37,014/- (Rupees Thirty Seven thousand and Fourteen only) towards the medical treatment extended to Smt. P.Leela Kumari, W/o. Sri P.Rajanarsu, DE, I.D No.1010862 O/o. CE/SLDC/TS Transco/VS/Hyderabad as in-patient for the period from 24-9-2020 to 26-9-2020 for “Surgery: Synthetic Cast Application below knee, Removal of Implants plates, synovial Cyst Excision” at Kamineni Hospital, L.B Nagar, Hyderabad. and requested to issue cheque in favour of Kamineni Hospitals Pvt. Ltd.

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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.37,014/- (Rupees Thirty Seven thousand and Fourteen only) to Kamineni Hospital, L.B Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,014/- (Rupees Thirty Seven thousand and Fourteen only) to Kamineni Hospitals Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.37,014/- is sanctioned to Sri P.Rajanarsu, DE, I.D No.1010862 O/o. CE/SLDC/TS Transco/VS/Hyderabad.

5. This order is issued after scrutiny by SAO/Dy.CCA vide Endt.No.757/20, dt.22.10.2020.

6. This is registered as Sanction No.169/2020, dt. 5-11-2020.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri P.Rajanarsu, DE, I.D No.1010862
O/o. CE/SLDC/TS Transco/Vs/Hyderabad

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 Sr.Accounts Officer/SLDC/TS Transco/VS/Hyd.

The Director, Kamineni Hospital, L.B Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/571/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

