TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited for the treatment extended to Smt. M Kamli M/o Sri Vagya Naik Maloth, ADE/ELEC, ID.No.1071743 O/o.SE/OMC/Metro/East- Sanction Orders – Issued.

Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/262/2012 dt. 29.09.2023
- 4) Credit Bill received from Kamineni Hospitals Limitedof Credit bill No:CR6191 vide Lr. Dt. 06.10.2023

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals Limited has preferred (1) No. credit medical bill amounting to Rs.34678/- (Rupees Thirty-four Thousand Six hundred and Seventy-eight only) towards the medical treatment extended Smt. M Kamli M/o Sri Vagya Naik Maloth, ADE/ELEC, ID.No.1071743 O/o.SE/OMC/Metro/East as in-patient from 29.09.2023 to 06.10.2023 for "Pyrexia Evaluation MM" a tKamineni Hospitals Limited and requested to issue cheque in favour of M/s 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 CGM(HRD) hereby accords sanction for an amount of Rs.33578/- (Rupees Thirty-three Thousand Five hundred and Seventy-eight only) for reimbursement of medical charges to Kamineni Hospitals Limited in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount ofRs.1100/- (Rupees One Thousand One Hundred only) towards the excess amount claimed by Kamineni Hospitals Limited, L.B Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.33578/-(Rupees Thirty-three Thousand Five hundred and Seventy-eight only) (from General Ceiling) to M/s. Kamineni Hospitals Pvt Ltd..against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.33578/- is sanctioned to Sri Vagya Naik Maloth, ADE/ELEC, ID.No.1071743 O/o.SE/OMC/Metro/East.
- 5. This order is issued after scrutiny by ED(Finance) vide Endt.No.201, dt.16-02-2024.
- 6. This is registered as Sanction No.537 /2023, dt. 23 -02-2024.

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

N.SRINIVASAN RAVI, SE/HR DEPUTY SECRETARY (HRD) I/c.

To

Sri Vagya Naik Maloth, ADE/ELEC, ID.No.1071743

O/o. SE/OMC/Metro East/Hyderabad.

Copy to:

The Pay Officer/TSTransco/VidyutSoudha/Hyderabad---

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

The ED(Finance).

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

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/262/2012}$

// FORWARDED BY ORDER //