

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Smt.K.Muthyalamma, M/o.Sri K.Lingamaiah, Artisan Gr.-I, ID.No.50002312, O/o.SE/OMC/Metro-East/ Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No. 1027

Dated: 31-03-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O. (CGM/HRD) Ms.No.271, dt.13.12.2018
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-1)/418/2019, Dt.07.11.2019, 22.11.2019 & 25.11.2019.
4) Credit Bill received from Kamineni Hospitals, King Koti, Hyderabad vide Credit Bill No. 7688.
5) Attended omissions on 20.01.2021.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals, King Koti, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,12,783/- (Rupees Three lakhs twelve thousand seven hundred and eighty three only) towards the medical treatment extended to Smt.K.Muthyalamma, M/o.Sri K.Lingamaiah, Artisan Gr.-I, ID.No.50002312, O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 07.11.2019 to 03.12.2019 for “TB Meningitis, Hyponatremia (Medical management)” at Kamineni Hospitals, King Koti, Hyderabad and requested to issue Cheque/DD in favour of The Kamineni Health Services Pvt, Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt.22-10-2020, the Joint Managing Director (Finance, Commercial & HRD) hereby accords sanction for an amount of Rs.3,07,109/- (Rupees Three lakhs seven thousand one hundred and nine only) from the SFMS 2019-20 to Kamineni Hospitals, King Koti, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,674/- (Rupees Five thousand six hundred and seventy four only) towards the excess amount claimed by Kamineni Hospitals, King Koti, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,07,109/- (Rupees Three lakhs seven thousand one hundred and nine only) from the SFMS 2019-20 to The Kamineni Health Services Pvt, Ltd. against their credit bills under intimation to the Chief General Manager (HRD), TSTransco, Vidyut Soudha, Hyderabad

4. An amount of Rs.3,01,289/- is sanctioned to Sri K.Lingamaiah, Artisan Gr.-I, ID.No.50002312, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.5,820/- is recoverable from the Artisan. The SE/OMC Metro-East/Hyderabad is requested to recover the amount accordingly in installments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD) within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of Joint Managing Director (Finance, Commercial & HRD) vide Regd.No. 1370/21, dt. 25.03.2021.

6. This is registered as Sanction No. 225/2020, dt. 30-03-2021.

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

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

To
Sri K.Lingamaiah, Artisan Gr.-I, ID.No.50002312,
O/o.SE/OMC/Metro-East/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-East/Hyderabad.

The SAO/OMC/Metro-East/Hyderabad

The Director, Kamineni Hospitals, King Koti, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/418/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER