## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri S.Laxmaiah, F/o Sri S.Prakash, ADE ID.No.1071773 O/o.SE/Telecom/Warangal - Sanction Orders – Issued.

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-II)/67/2013, Dt.13-08-2018 dt:20.08.2018, dt:01.09.2018 & 10.09.2018.
- 3) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.201704287771, dt:27.09.2018.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,30,404/- (Rupees Two lakhs thirty thousand four hundred and four only) towards the medical treatment extended to Sri S.Laxmaiah, F/o Sri S.Prakash, ADE ID.No.1071773 O/o.SE/Telecom/Warangal as in-patient for the period from 12-08-2018 to 15.09.2018 for "Surgery Cerebellar Haemorrhagic with Intra Ventricular Extension/Craniotomy and Corneal Grafting-Penetrating Keratoplasty, Craniotomy and Evacuation of Haematoma Subdural, External Ventricular Drainage(evd), Trachecostomy" at Kamineni Hospitals Limited, L.B.Nagar, 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.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.2,08,602/- (Rupees Two lakhs eight thousand six hundred and two only) for reimbursement of medical charges to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.21,802/- (Rupees Twenty one thousand eight hundred and two 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.2,08,602/-(Rupees Two lakhs eight thousand six hundred and two only) to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,06,855/- is sanctioned to Sri S.Prakash, ADE ID.No.1071773 O/o.SE/Telecom/Warangal. A sum of Rs.1,747/- is recoverable from the employee. The SE/Telecom/Warangal is requested to recover the amount accordingly from the first salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.5304, dt.17.12.2018.
- 6. This is registered as Sanction No.147/PO-II/2018, dt.18-12-2018.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Prakash, ADE ID.No.1071773 O/o.SE/Telecom/Warangal

## Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/Telecom/Warangal.

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

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/67/2013.

// FORWARDED BY ORDER //