

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospital, L.B.Nagar, Hyderabad for the treatment extended to Sri J.Desya F/o Sri J.Harilal, Artisan Gr-I, ID.No.4837 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3283 Dated:22-04-2022

Dated:22-04-2022

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2018, Dt.24-12-2021
4) Credit bill received from Kamineni Hospital, L.B.Nagar, Hyderabad vide Credit Bill No.20211201484, dt:30.12.2021 received in the section on 05.01.2022.

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ORDER:

In the reference 4th cited, the Director, Kamineni Hospital, L.B.Nagar, Hyderabad has preferred (1) No credit medical bill amounting to Rs.38,989/- (Rupees Thirty eight thousand nine hundred and eighty nine only) towards the medical treatment extended to Sri J.Desya F/o Sri J.Harilal, Artisan Gr-I, ID.No.4837 O/o.SE/OMC/Sangareddy as in-patient from 23.12.2021 to 28.12.2021 for “Severe Anameia for Evaluation (Medical Management)” at Kamineni Hospital, L.B.Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.37,989/- (Rupees Thirty seven thousand nine hundred and eighty nine only) for reimbursement of medical charges to Kamineni Hospital, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1000/- (Rupees One thousand only) towards the excess amount claimed by Kamineni Hospital, L.B.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,989/- (Rupees Thirty seven thousand nine hundred eighty nine only) (from SFMS FY 2021-22) to 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.36,825/- is sanctioned to Sri J.Harilal, Artisan Gr-I, ID.No.4837 O/o.SE/OMC/Sangareddy. A sum of Rs.1164/- is recoverable from the artisan. The SE/OMC/Sangareddy is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.247/22, dt:17.03.2022.

6. This is registered as Sanction No.06/PO-II/2022, dt.11-04-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri J.Harilal, Artisan Gr-I, ID.No.4837.
O/o.SE/OMC/Sangareddy.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Sangareddy.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER