

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bills of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri K.Venkateshwarlu, F/o Sri K.Bhagath, Artisan Gr-II ID.No.1223 O/o.SE/OMC/ Metro-East/ Hyderabad - Sanction Orders – Issued.

Dated:08-11-2021

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/471/2019, dt:10.08.2021
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad
vide Credit Bill No.20210800678 dt:23.08.2021.

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,04,059/- (Rupees One lakh four thousand and fifty nine only) towards the medical treatment extended to Sri K.Venkateshwarlu, F/o Sri K.Bhagath, Artisan Gr-II ID.No.1223 O/o.SE/OMC/ Metro-East/ Hyderabad as in-patient from 08.08.2021 to 13.08.2021 for “Acute Gastritis, HTN, DM” at Kamineni Hospitals Limited, 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 Chief General Manager (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.1,01,709/- (Rupees One lakh one thousand seven hundred and nine only) for reimbursement of medical charges to Kamineni Hospitals Limited, 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.2350/- (Rupees Two thousand three hundred and fifty 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.1,01,709/- (Rupees One lakh one thousand seven hundred and nine only) 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.99,595/- is sanctioned to Sri K.Bhagath, Artisan Gr-II ID.No.1223 O/o.SE/OMC/ Metro-East/ Hyderabad. A sum of Rs.2114/- is recoverable from the artisan. The SE/OMC/ Metro-East/Hyderabad 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 Dy.CCA/TSTransco vide Endt.No.738/21, dt:24.09.2021.

6. This is registered as Sanction No.106/PO-II/2021, dt.22-10-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Bhagath, Artisan Gr-II ID.No.1223.
O/o.SE/OMC/ Metro-East/ Hyderabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/ Metro-East/ Hyderabad.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/471/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER