

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Smt K.Bikshamma M/o Sri K.Nagaraju, , Artisan Gr-I, ID.No.4709 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.
X- X-X-X-T.O.O.CGM (HRD)/Rt.No.2164 Dated:31-12-2020

Dated:31-12-2020

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-II)/107/2019, Dt.07-11-2020.
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad
vide Credit Bill No.20201100249, dt:09.11.2020.

* * * * *

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.47,328/- (Rupees Forty seven thousand three hundred and twenty eight only) towards the medical treatment extended to Smt K.Bikshamma M/o Sri K.Nagaraju, , Artisan Gr-I, ID.No.4709 O/o.SE/OMC/Nalgonda as in-patient from 06-11-2020 to 08.11.2020 for “Anasarea for Evaluation (Medical Management)” 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 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.45,135/- (Rupees Forty five thousand one hundred and thirty five 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.2,193/- (Rupees Two thousand one hundred and ninety three 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.45,135/- (Rupees Forty five thousand one hundred and thirty five 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.42,528/- is sanctioned to Sri K.Nagaraju, Artisan Gr-I, ID.No.4709 O/o.SE/OMC/Nalgonda. A sum of Rs.2,607/- is recoverable from the artisan. The SE/OMC/ Nalgonda 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(Trust)/TSTransco vide Endt.No.871/20, dt:17.12.2020.

6. This is registered as Sanction No.176/PO-II/2020, dt.30-12-2020.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri K.Nagaraju, Artisan Gr-I, ID.No.4709.
O/o.SE/OMC/Nalgonda.

Copy to:

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

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/107/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER