## $\frac{\textbf{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospital, L.B.Nagar, Hyderabad for the treatment extended to Smt K.Girija Kumari, W/o Late K.Subramanyam, FM(Retd.) ID.No.6600742 O/o.SE/ OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

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.
- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/320/2019, Dt.08-08-2019 & 13.08.2019
- 3) Credit bill received from Kamineni Hospital, L.B.Nagar, Hyderabad vide Credit Bill No.201704307679 dt:09.09.2019 received in this section on 16.09.2019.

\*\*\*\*

## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospital, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.49,347/- (Rupees Forty nine thousand three hundred and forty seven only) towards the medical treatment extended to Smt K.Girija Kumari, W/o Late K.Subramanyam, FM(Retd.) ID.No.6600742 O/o.SE/ OMC/Metro-West/Hyderabad as in-patient from 06-08.2019 to 16.08.2019 for "Unstable Angina/OLD AWMI (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 Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.41,019/- (Rupees Forty one thousand and nineteen only) for reimbursement of medical charges to Kamineni Hospital, 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.8,328/- (Rupees Eight thousand three hundred and twenty eight 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.41,019/(Rupees Forty one thousand and nineteen only) to Kamineni Hospital, L.B.Nagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.39,669/- is sanctioned to Smt K.Girija Kumari, W/o Late K.Subramanyam, FM(Retd.) ID.No.6600742 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.1,350/- is recoverable from the family pensioner. The SE/OMC/Metro-West/Hyderabad is requested to recover amount from the family pensioner 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 pension of the family pensioner 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.832/19, dt:06.12.2019.
- 6. This is registered as Sanction No.273/PO-II/2019, dt.30-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt K.Girija Kumari, W/o Late K.Subramanyam, FM(Retd.) ID.No.6600742. O/o.SE/OMC/Metro-West/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-West/Hyderabad.

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

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/320/2019

// FORWARDED BY ORDER //