

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Sri. K Dayakar, Artisan Gr.II, ID.No.1466 O/o. SE/ OMC/Metro East/Hyderabad - Sanction Orders – Issued.

Dated:15-02-2020

Read the following:-

- Ref: 1) T.O.O.CGM(HRD)/MS.No.271, dt.13.12.2018.
2) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/82/2019, Dt.29.10.2019 & 30.10.2019
4) Credit bill received from Kamineni Hospitals, King Koti, Hyderabad of credit bill No 7530, Lr.dt. 07.11.2019

In the reference 4th cited, the Director, of Kamineni Hospitals, King Koti, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.68,515/- (Rupees Sixty Eight Thousand Five Hundred and Fifteen only) towards the medical treatment extended to Sri. K Dayakar, Artisan Gr.II, ID.No.1466 O/o. SE/ OMC/Metro East/Hyderabad as in-patient for the period from 25-10-2019 to 02-11-2019 for “Right Hydronephrosis (Medical Management) & Surgery – URSL + DJ Stenting” at of Kamineni Hospitals, King Koti, Hyderabad and requested to issue cheque in favour of Kamineni Health Services Pvt. Ltd.

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.51,813/- (Rupees Fifty One thousand Eight Hundred and Thirteen only) for reimbursement of medical charges to Kamineni Hospitals, King Koti, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16,702/- (Rupees Sixteen Thousand Seven Hundred and Two only) towards the excess amount claimed by Kamineni Hospitals, King Koti, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.51,813/- (Rupees Fifty One thousand Eight Hundred and Thirteen only) to Kamineni Health Services Pvt. Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.48,258/- is sanctioned to Sri. K Dayakar, Artisan Gr.II, ID.No.1466 O/o. SE/OMC/Metro East/Hyderabad. A sum of Rs.3,555/- is recoverable from the artisan. The SE/OMC/Metro East/Hyderabad is requested to recover amount from the artisan 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.685, dt.08.02.2020.

6. This is registered as Sanction No.214/PO-I/2019, dt.10-02-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri. K Dayakar, Artisan Gr.II, ID.No.1466

O/o. SE/ OMC/Metro East/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/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, King Koti, Hyderabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/82/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER