

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1423 Dated:13-01-2020

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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)/404/2019, Dt.26.09.2019.
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad of credit bill No.201704310867, Lr.dt.07.10.2019.

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In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.34,120/- (Rupees Thirty four thousand one hundred and twenty only) towards the medical treatment extended to Sri M.Jawahar, Artisan Gr.I, ID.No.0861 O/o. SE/OMC/Metro-East/Hyderabad as in-patient for the period from 25-09-2019 to 01-10-2019 for “Viral Pyrexia (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 under 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:01.10.2009, Memo dt.28.07.2014 hereby accords sanction for an amount of Rs.32,975- (Rupees Thirty two thousand nine hundred and seventy five only) for reimbursement of medical charges to Kamineni Hospitals Limited, 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.1,145/- (Rupees One thousand one hundred and forty five 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. 32,975- (Rupees Thirty two thousand nine hundred and seventy 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.32,435/- is sanctioned to Sri. M.Jawahar, Artisan Gr.I, ID.No.0861 O/o. SE/OMC/Metro-East/Hyderabad. A sum of Rs.540- 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 artisan of the employee 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.820 /19, dt:06.12.2019.

6. This is registered as Sanction No.183/PO-II/2019, dt.09-01-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri. M.Jawahar, Artisan Gr.I, ID.No.0861
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 Hospital, L.B.Nagar, Hyderabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/404/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER