TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO - Medical Reimbursement - Settlement of (1) Credit treatment bill of Kamineni Hospitals, LB.Nagar, Hyderabad for the treatment extended to Sri B.Raja Goud, F/o Sri B.Vijaendar Goud, JPO ID.No.1073175 O/o.SE/OMC/ Sangareddy - Sanction Orders - Issued.

T.O.O.CGM (HRD)/Rt.No.1291

Dated:04-12-2019 Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009. 2) T.O.O.Ms.No.208, dt:12.09.2018.
 - 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/232/2019, Dt.12.06.2019, 18.06.2019 & 22.06.2019.
 - 4) Credit bill received from Kamineni Hospitals, LB.Nagar, Hyderabad vide Credit Bill No.201704304191, dt:28.06.2019. *****

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals, LB.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,11,573/- (Rupees One lakh eleven thousand five hundred and seventy three only) towards the medical treatment extended to Sri B.Raja Goud, F/o Sri B.Vijaendar Goud, JPO ID.No.1073175 O/o.SE/OMC/ Sangareddy as in-patient for the period from 12.06.2019 to 24.06.2019 for "Surgery- Fourniers Gangrene (Medical Management)" at Kamineni Hospitals, LB.Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt Ltd.,

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.67,674/- (Rupees Sixty seven thousand six hundred and seventy four only) for reimbursement of medical charges to Kamineni Hospitals, LB.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.43,899/- (Rupees Forty three thousand eight hundred and ninety nine only) towards the excess amount claimed by Kamineni Hospitals, LB.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.67,674/-(Rupees Sixty seven thousand six hundred and seventy four only) to Kamineni Hospitals Pvt Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

An amount of Rs.63,619/- is sanctioned to Sri B.Vijaendar Goud, JPO ID.No.1073175 4 O/o.SE/OMC/ Sangareddy. A sum of Rs.4,055/- is recoverable from the employee. The SE/OMC/ Sangareddy 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. 5. No.4494, dt.30.11.2019.

6. This is registered as Sanction No.219/PO-II/2019, dt.02-12-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS Joint Managing Director (Finance, Comml. & HRD)

То Sri B.Vijaendar Goud, JPO ID.No.1073175. O/o.SE/OMC/ Sangareddy.

Copy to: The Pay Officer/TS Transco/VS/Hyderabad..... Along with the Medical bills in original containing () pages for necessary action. The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad. The SE/OMC/ Sangareddy. The Director, Kamineni Hospitals, LB.Nagar, Hyderabad. Stock File/ Spare. C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/232/2019.

// FORWARDED BY ORDER //