

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals, L.B. Nagar, Hyderabad for the treatment extended to Smt D. Chervy, M/o Sri D. Veeranna, Artisan Gr-I ID.No.1031 O/o. SE/OMC/Metro – East - Sanction Orders – Issued.

Dated:16-12-2019

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)/126/2019, Dt.01.06.2019.  
4) Credit bill received from Kamineni Hosptals, L.B. Nagar, Hyderabad of credit bill No.201704303107 vide Ltr.Dt:11-06-2019.

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In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospitals, L.B. Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,745/- (Rupees Twenty seven thousand seven hundred and forty five only) towards the medical treatment extended to Smt D. Chervy, M/o Sri D. Veeranna, Artisan Gr-I ID.No.1031 O/o. SE/OMC/Metro – East as in-patient for the period from 31-05-2019 to 06-06-2019 for “CKD HTN(Medical Management)” at Kamineni Hospitals, 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.23,340/- (Rupees Twenty three thousand three hundred and forty only) for reimbursement of medical charges to Kamineni Hospitals, 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.4,405/- (Rupees four thousand four hundred and five only) towards the excess amount claimed by Kamineni Hospitals, L.B. Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs. 23,340/- (Rupees Twenty three thousand three hundred and forty 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.22,735/- is sanctioned to Sri D. Veeranna, Artisan Gr-I ID.No.1031 O/o. SE/OMC/Metro – East. A sum of Rs.605/- is recoverable from the Artisan. The SE/OMC/Metro – East 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.722 /19, dt:21.11.2019.

6. This is registered as Sanction No. 110/PO-II/2019, dt.04 -12-2019.

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

M. SRINIVAS

CHIEF GENERAL MANAGER(HRD

To

Sri D.Veeranna, Artisan Gr-I ID.No.1031.

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

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

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

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/216/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER