TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri G.Prakasham, FM Gr-II(Retd.) ID.No.6501271 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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/381/2010, Dt.17-09-2018.
- 3) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.201704288167, dt:21.09.2018.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.22,825/- (Rupees Twenty two thousand eight hundred and twenty five only) towards the medical treatment extended to Sri G.Prakasham, FM Gr-II(Retd.) ID.No.6501271 O/o.SE/OMC Metro-West/Hyderabad as in-patient for the period from 15-09-2018 to 19.09.2018 for "Acute GE with Dehydration (Medical Management)" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

- 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.22,825/- (Rupees Twenty two thousand eight hundred and twenty 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.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,825/-(Rupees Twenty two thousand eight hundred and twenty five only) to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,665/- is sanctioned to Sri G.Prakasham, FM Gr-II(Retd.) ID.No.6501271 O/o.SE/OMC Metro-West/Hyderabad. A sum of Rs.2,160/- is recoverable from the pensioner. The SE/OMC Metro-West/Hyderabad is requested to recover the amount accordingly from the first pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.471/18, dt:17.11.2018.
- 6. This is registered as Sanction No.121/PO-II/2018, dt.24-11-2018.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)

To

Sri G.Prakasham, FM Gr-II(Retd.) ID.No.6501271. 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 Hospitals Limited, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/381/2010.

// FORWARDED BY ORDER //