

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Smt J.Sakri M/o Sri Jarupula Harilal, Artisan Gr-I ID.No.04837 O/o.SE/OMC/ Sangareddy - Sanction Orders – Issued.
X- X-X-X-T.O.O.CGM (HRD)/Rt.No.806 Dated:26-04-2019

Dated:26-04-2019

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2018, Dt.31-12-2018
& dt:07.02.2019.
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad
vide Credit Bill No.201704293916, dt:07.01.2019 & Bill.No.201704295612,
dt:13.02.2019.

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.50,342/- (Rupees Fifty thousand three hundred and forty two only) (two bills) towards the medical treatment extended to Smt J.Sakri M/o Sri Jarupula Harilal, Artisan Gr-I ID.No.04837 O/o.SE/OMC/ Sangareddy as in-patient for the period from 30-12-2018 to 03.01.2018 to 07.02.2019 to 11.02.2019 for “Cholelithiasis with Choledecholithiasis (Medical Management) & Surgery Laproscopic Cholecystetomy” 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.47,014/- (Rupees Forty seven thousand and fourteen only) (two bills) 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.3,328/- (Rupees Three thousand three hundred and twenty eight 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.47,014/- (Rupees Forty seven thousand and fourteen only) (two bills) 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.44,434/- is sanctioned to Sri Jarupula Harilal, Artisan Gr-I ID.No.04837 O/o.SE/OMC/Sangareddy. A sum of Rs.2,580/- is recoverable from the Artisan. The SE/OMC/Sangareddy is requested to recover the amount accordingly from the first salary of the Artisan 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 salary of the Artisan 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.99/19, dt:23.03.2019.

6. This is registered as Sanction No.04/PO-II/2019, dt.22-04-2019.

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

T.MADHUSUDHAN
CHIEF GENERAL MANAGER (HRD)

To
Sri Jarupula Harilal, Artisan Gr-I ID.No.04837.
O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER