

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos Credit treatment bills of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Smt K.Muthyalamma, M/o Sri K.Lingamaiah, Artisan Gr.I, ID.No.2312 O/o. SE/ OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:04 -01-2020

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)/418/2019,  
dt.07.10.2019 & 18.10.2019.  
4) Credit bill received from Kamineni Hospitals, King Koti, Hyderabad of  
vide Bill.No. 7367 & 7486 received in the section 30.10.2019 & 06.11.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Kamineni Hospitals, King Koti, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.1,22,840/- (Rupees One lakh twenty two thousand eight hundred and forty only) towards the medical treatment extended to Smt K Muthyalamma, M/o Sri K.Lingamaiah, Artisan Gr.I, ID.No.2312 O/o. SE/ OMC/Metro-East/Hyderabad as in-patient for the period from 05-10-2019 to 14.10.2019 and from 18.10.2019 to 29.10.2019 for “Typhoid TB Meningitis (Medical Management)” at Kamineni Hospitals, King Koti, Hyderabad and requested to issue a cheque in favour of the Kamineni Health Services Pvt.Ltd.,

2. 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.1,06,919/- (Rupees One lakh six thousand nine hundred and nineteen only) for reimbursement of medical charges to Kamineni Hospitals, King Koti, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs15,921/- (Rupees Fifteen thousand nine hundred and twenty one only) towards the excess amount claimed by Kamineni Hospitals, King Koti, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,06,919/- (Rupees One lakh six thousand nine hundred and nineteen only) to the Kamineni Health Services Pvt. Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,00,872/- is sanctioned to Sri K. Lingamaiah, Artisan Gr.I, ID.No.2312 O/o. SE/OMC/Metro-East/Hyderabad. A sum of Rs.6,047- 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 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4439, dt.23.12.2019.

6. This is registered as Sanction No.163/PO-II/2019, dt.30-12-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To  
Sri K.Lingamaiah, Artisan Gr.I, ID.No.2312  
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 Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/ Metro-East/Hyderabad.

The Director, Kamineni Hospitals, King Koti, Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/418/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER