

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

## ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals, L.B.Nagar, Hyderabad for the treatment extended to Sri P. Motiya F/o. Sri P.Laxman, Artisan, Gr-I, ID.No.3061 O/o. SE/ OMC/Mahabobnagar - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.1424 Dated:13-01-2020

Dated:13-01-2020

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.(Jt.Secy.Per)Ms.No.271, dt.13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/252/2019,  
Dt.27-06-2019 & 03.07.2019.  
4) Credit bill received from Kamineni Hospitals, L.B.Nagar, Hyderabad of credit bill  
No.201704304773. dt.09.07.2019.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospitals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.28,310/- (Rupees Twenty eight thousand three hundred and ten only) towards the medical treatment extended to Sri P.Motiya, F/o Sri P.Laxman, Artisan, Gr-I, ID.No.3061 O/o. SE/ OMC/Mahabobnagar as in-patient for the period from 26-06-2019 to 03-07-2019 for “Surgery-Inguinal Hernia-Hernioplasty” 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.26,905/- (Rupees Twenty six thousand nine hundred and five 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.1,405/- (Rupees One 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. 26,905/- (Rupees Twenty six thousand nine hundred and five 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.26,095/- is sanctioned to Sri P.Laxman, Artisan, Gr-I, ID.No.3061 O/o.SE/OMC/Mahabobnagar. A sum of Rs.810/- is recoverable from the artisan. The SE/OMC/Mahabobnagar 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.888 /19, dt:16.12.2019.

6. This is registered as Sanction No.155/PO-II/2019, dt.27 -12-2019.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri P.Laxman, Artisan, Gr-I, ID.No.3061  
O/o. SE/ OMC/Mahabobnagar

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/ Mahabobnagar.

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

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/252/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER