

TS TRANSCO – Medical Reimbursement – Settlement of (2) No Credit treatment bills of Kamineni Hospitals Limited, L.B. Nagar, Hyderabad for the treatment extended to Baby of Radha, D/o Sri P. Durga Rao, Artisan Gr-I ID.No.2568 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:09-12-2019

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.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/194/2019, Dt.22.05.2019
& 08.07.2019.
4) Credit bill received from Kamineni Hospitals Limited, L.B. Nagar, Hyderabad of
credit bill No. 2019225635, 201704305561 vide Ltr.Dt:25.07.2019

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In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B. Nagar, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.47,051/- (Rupees Forty seven thousand Fifty one only) towards the medical treatment extended to baby of Radha, D/o Sri P. Durga Rao Artisan Gr-II, ID.No.2568 O/o.SE/ OMC/ Metro East/Hyderabad as in-patient for the period from 07-07-2019 to 15.07.2019 for “Not accepting feed, Rash over lips (Medical Management)” at Kamineni Hospitals Limited, L.B. Nagar, Hyderabad and requested to issue a 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.44,241/- (Rupees Forty four thousand two hundred and forty one 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 mentioned in para 1 above duly deducting an amount of Rs.2,810/- (Rupees Two thousand eight hundred and ten 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. 44,241/- (Rupees Forthy four thousand two hundred and forty one 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.42,221/- is sanctioned to Sri P. Durga Rao, Artisan Gr.I, ID.No.TSTRSEOMCMTZO2568 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.2020/- 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.661 /19, dt: 13.11.2019.

6. This is registered as Sanction No.85/PO-II/2019, dt.23-11-2019.

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

M. SRINIVAS
CHIEF GENERAL MANAGER(HRD)

To
Sri P. Durga Rao, ID.No.TSTRSEOMCMTZ02568.
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 Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro East/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)/194/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER