$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri R.Sai Charan, S/o Sri R.Laxman, Artisan Gr.I ID.No.1969 O/o. SE/OMC/Nalgonda - Sanction Orders – Issued.

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)/469/2019,Dt.31-10-2019.
- 4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad Credit Bill No.201704312804 vide Lr.dt:09.11.2019 received in the section on 18.11.2019.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.30,642/- (Rupees Thirty thousand six hundred and forty two only) towards the medical treatment extended to Sri R.Sai Charan, S/o Sri R.Laxman, Artisan Gr.I ID.No.1969 O/o. SE/OMC/Nalgonda as in-patient from 29.10.2019 to 05.11.2019 for "Mesemtric Lymphadenopathy (Medical Management)" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt Ltd.

- 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.29,042/- (Rupees Twenty nine thousand and forty two 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.1600/- (Rupees One thousand and six hundred 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.29,042/-(Rupees Twenty nine thousand and forty two only) to Kamineni Hospitals Pvt Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.28,232/- is sanctioned to Sri R.Laxman, Artisan Gr.I ID.No.1969 O/o. SE/OMC/Nalgonda. A sum of Rs.810/- is recoverable from the artisan. The SE/OMC/Nalgonda 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.190/2020, dt:24.02.2020.
- 6. This is registered as Sanction No.238/PO-II/2019, dt.07-03-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri R.Laxman, Artisan Gr.I ID.No.1969. O/o. SE/OMC/Nalgonda.

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/Nalgonda.

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

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/469/2019}.$

// FORWARDED BY ORDER //