

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 V.Ashok Kumar F/o Sri V.Shiva Kumar, Artisan Gr.II ID.No.1312 O/o.SE/OMC/ Nalgonda - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1716 Dated:07-05-2020

Dated:07-05-2020

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)/147/2019,Dt.15-11-2019.
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad
Credit Bill No.2017043135468 vide Lr.dt:22.11.2019

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,770/- (Rupees Twenty nine thousand seven hundred and seventy only) towards the medical treatment extended to Sri V.Ashok Kumar F/o Sri V.Shiva Kumar, Artisan Gr.II ID.No.1312 O/o.SE/OMC/ Nalgonda as in-patient from 13.11.2019 to 19.11.2019 for “Left Leg Cellulitis, Severe Low Back Ache (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.27,589/- (Rupees Twenty seven thousand five hundred and eighty nine 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.2,181/- (Rupees Two thousand one hundred and eighty one 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.27,589/- (Rupees Twenty seven thousand five hundred and eighty nine 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.25,969/- is sanctioned to Sri V.Shiva Kumar, Artisan Gr.II ID.No.1312 O/o.SE/OMC/Nalgonda. A sum of Rs.1,620/- 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.319/2020, dt:03.04.2020.

6. This is registered as Sanction No.25/PO-II/2019, dt.29-04-2020.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD)/I/C

To
Sri V.Shiva Kumar, Artisan Gr.II ID.No.1312.
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

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/147/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER