# TRANSMISSION CORPORATION OF TELANGANA LIMITED 

 ABSTRACTTS TRANSCO - Medical Reimbursement - Settlement of (1) No Credit treatment bill of Kamineni Hospitals, L.B.Nagar, Hyderabad for the treatment extended to Smt Kantamma M/o Sri N.Venkateshwarlu, ADE, ID.No. 1071680 O/o.SE/CTI/Trg./Hyderabad - Sanction Orders Issued.
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Dated:26-08-2020
Read the following:-
Ref 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009. 2)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/139/2019, Dt.06-08-2019. 3) Credit bill received from Kamineni Hospitals, L.B.Nagar, Hyderabad vide Credit Bill No. 201704307046 dt:21.08.2019.

## OR D E R:

In the reference $3^{\text {rd }}$ cited, the Director, Kamineni Hospitals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.79,436/- (Rupees Seventy nine thousand four hundred and thirty six only) towards the medical treatment extended to Smt Kantamma M/o Sri N.Venkateshwarlu, ADE, ID.No. 1071680 O/o.SE/CTI/Trg./Hyderabad as in-patient from 05.08 .2019 to 07.08 .2019 for "Septic Shock/Severe Metabolic Acidosis/Severe Thrombocytopenia (Medical Management)" 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 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.62,685/- (Rupees Sixty two thousand six hundred and eighty 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.16,751/- (Rupees Sixteen thousand seven hundred and fifty one 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.62,685/(Rupees Sixty two thousand six hundred and eighty five 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.59,833/- is sanctioned to Sri N.Venkateshwarlu, ADE, ID.No. 1071680 O/o.SE/CTI/Trg./Hyderabad. A sum of Rs.2,852/- is recoverable from the employee. The SE/CTI/ Trg./ Hyderabad is requested to recover amount from the salary 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 employee 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.470, dt.28.01.2020.
6. This is registered as Sanction No.126/PO-II/2020, dt.26-08-2020.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. \& HRD)
To
Sri N.Venkateshwarlu, ADE, ID.No. 1071680.
O/o.SE/CTI/Trg./Hyderabad.
Copy to:
The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---
Along with the Medical bills in original containing ( ) pages for necessary action.
The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.
The SE/CTI/Trg./Hyderabad.
The Director, Kamineni Hospitals, L.B.Nagar, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/139/2019

