## TRANSMISSION CORPORATION OF TELANGANA LIMITED 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 Smt. P.Leela Kumari, W/o. Sri P.Raja Narsu, DE, I.D No.1010862 O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

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-I)/571/2019, dt. 31-12-2019 & 7-1-2020..
- 3) Credit Bills received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.201704316132, vide Lr. dt.1-2-2020.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.45,717/- (Rupees Forty Five thousand Seven hundred and Seventeen only) towards the medical treatment extended to Smt. P.Leela Kumari, W/o. Sri P.Raja Narsu, DE, I.D No.1010862 O/o. CE/SLDC/VS/Hyderabad for "Surgery: Open Reduction of Fracture of Long Bones of Upper/Lower Limbs + Implants" as in patient from 30-2-2019 to 5-1-2020 and from 6-1-2020 to 19-1-2020 at Kamineni Hospitals Limited, L.B Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Limited, L.B Nagar, Hyderabad.

- 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.45,717/- (Rupees Forty Five thousand Seven hundred and Seventeen 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.
- 3. The Senior Accounts Officer/SLDC/VS/Hyderabad is requested to arrange for payment of Rs.45,717/- (Rupees Forty Five thousand Seven hundred and Seventeen only) to Kamineni Hospitals Limited, L.B Nagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.45,593/- is sanctioned to Sri P.Raja Narsu, DE, I.D No.1010862 O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.124/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.330/20, dt. 3.4.2020.
- 6. This is registered as Sanction No.34/2020, dt. 29-4-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri P.Raja Narsu, DE, I.D No.1010862

O/o. CE/SLDC/VS/Hyderabad

Copy to:

The Senior Accounts Officer/SLDC/VS/Hyderabad

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/571/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER