

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Smt. G.Sravani, W/o. Sri G.Bala Krishna Reddy, JLM I.D No.1073673 O/o. SE/OMC/Metro East/TSTransco/Hyd - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.3729 Dated: 12-11-2022

Dated: 12-11-2022

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)/257/2022, Dt.25-8-2022 & 1-9-2022
3) Credit Bill received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.20220900035 vide Lr. dt. 6-9-2022.

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.55,318/- (Rupees Fifty Five Thousand Three Hundred and Eighteen only) towards the medical treatment extended to Smt. G.Sravani, W/o. Sri G.Bala Krishna Reddy, JLM I.D No.1073673 O/o. SE/OMC/Metro East/TSTransco/Hyd as inpatient from 25-8-2022 to 1-9-2022 for “Fever, Cough Loose Stools (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 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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.54,318/- (Rupees Fifty Four Thousand Three Hundred and Eighteen only) from General Ceiling 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.1,000/- (Rupee One Thousand 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.54,318/- (Rupees Fifty Four Thousand Three Hundred and Eighteen only) from General Ceiling 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.53,968/- is sanctioned to Sri G.Bala Krishna Reddy, JLM I.D No.1073673 O/o. SE/OMC/Metro East/TSTransco/Hyd. A sum of Rs.350/- is recoverable from the employee. The SE/OMC/Metro East/Hyderabad is requested to recover the amount accordingly 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(T&P) vide Endt.No.968/22, dt.5.11.2022.

6. This is registered as Sanction No.244/2022, dt. 12-11-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Bala Krishna Reddy, JLM I.D No.1073673
O/o. SE/OMC/Metro East/TSTransco/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The SE/OMC/Metro East/TSTransco/Hyd

The SAO/OMC/Metro East/TSTransco/Hyd

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/257/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER