TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Baby J.Aasritha, D/o. Sri J.Srinu, JLM ID No.1074210 O/o. SE/OMC/Metro East/TS Transco/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)/390/2022, Dt. 23-9-2022 & 31-1-2023.
- 3) Credit BillS received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.20220901758/3636 & 20230200081/471 vide Lr. dt. 30-9-2023 & 4-2-23.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.36,599/- (Rupees Thirty Six Thousand Five Hundred and Ninety Nine only) towards the medical treatment extended to Baby J.Aasritha, D/o. Sri J.Srinu, JLM ID No.1074210 O/o. SE/OMC/Metro East/TS Transco/Hyderabad as in patient from 21-9-2022 to 26-9-2022 for "UTI (MM)" 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.31,469/- (Rupees Thirty One Thousand Four Hundred and Sixty Nine 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.5,130/- (Rupee Five Thousand One Hundred and Thirty 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.31,469/-(Rupees Thirty One Thousand Four Hundred and Sixty Nine 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.30,893/- is sanctioned to Sri J.Srinu, JLM ID No.1074210 O/o. SE/OMC/Metro East/TS Transco/Hyderabad . A sum of Rs.576/- 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 SAO(F&P) vide Endt.No.279/23, dt.16.3.2023.
- 6. This is registered as Sanction No.403/2022, dt. 28-3-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri J.Srinu, JLM ID No.1074210

O/o. SE/OMC/Metro East/TS Transco/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/TSTransco/VS/Hyd.

The SE/OMC/Metro East/TS Transco/Hyderabad

The SAO/ OMC/Metro East/TS Transco/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)/390/2022.

// FORWARDED BY ORDER //