$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Kum. A.Poojitha D/o Sri A.Srinivasulu, Artisan Gr-III, ID.No.2673 O/o.SE/OMC Circle/ Mahabubnagar - Sanction Orders – Issued.

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)/148/2021, Dt.29-05-2021.
- 4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad Credit Bill No.20210600117 dt:08.06.2021.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.41,955/- (Rupees Forty one thousand nine hundred and fifty five only) towards the medical treatment extended to Kum. A.Poojitha D/o Sri A.Srinivasulu, Artisan Gr-III, ID.No.2673 O/o.SE/OMC Circle/ Mahabubnagar as in-patient from 29.05.2021 to 04.06.2021 for "Right Sided Hemipleria under Evaluation (Medical Management)" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad and requested to issue a 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 Deputy Secretary (HRD) as per delegation of powers ordered in T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009 read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.39,335/- (Rupees Thirty nine thousand three hundred and thirty five 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.2620/- (Rupees Two thousand six hundred and twenty 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.39,335/-(Rupees Thirty nine thousand three hundred and thirty 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.37,496/- is sanctioned to Sri A.Srinivasulu, Artisan Gr-III, ID.No.2673 O/o.SE/OMC Circle/ Mahabubnagar. A sum of Rs.1839 /- is recoverable from the artisan. The SE/OMC Circle/Mahabubnagar 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 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 SAO(Trust)/TSTransco vide Endt.No.503/2021, dt:13.07.2021.
- 6. This is registered as Sanction No.46/PO-II/2021, dt.22-07-2021.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri A.Srinivasulu, Artisan Gr-III, ID.No.2673. O/o.SE/OMC Circle/ Mahabubnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC Circle/Mahabubnagar.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/148/2021

// FORWARDED BY ORDER //