

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospitals, L.B.Nagar, Hyderabad for the treatment extended to Smt.N.Swarjya Laxmi, M/o.Sri.N.Bhoopal Reddy, Artisan Gr-II, ID.No.50003733, O/o.SE/OMC-Circle/TSTransco/Nalgonda - Sanction Orders – Issued.

[illegible]

Dated:17 -01-2024

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) T.O.O.CGM(HRD)Ms.No.1625, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/518/2019,
Dt .09.11.2023.
5) Credit bill received from Kamineni Hospitals, L.B.Nagar, Hyderabad, of
Credit Bill No.ILCR7546. Dt.14.11.2023.

ORDER:

In the reference 5th cited, the Director, Kamineni Hospitals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.54,073/-(Rupees Fifty Four Thousand and Seventy Three Only) towards the medical treatment extended to Smt.N.Swarjya Laxmi, M/o.Sri.N.Bhoopal Reddy, Artisan Gr-II, ID.No.50003733, O/o.SE/OMC-Circle/TSTransco/Nalgonda as in-patient from 09.11.2023 to 13.11.2023 for “Aofasthma with Respiratory failur (MM)” at Kamineni Hospitals, 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, as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.52,183/- (Rupees Fifty Two Thousand One Hundred and Eighty Three 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.1,890/- (Rupees One Thousand Eight Hundred and Ninety only) towards the excess amount claimed by Kamineni Hospitals, L.B.Nagar, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.52,183/- (Rupees Fifty Two Thousand One Hundred and Eighty Three 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.51,782/- is sanctioned to Sri.N.Bhoopal Reddy, Artisan Gr-II, ID.No.50003733, O/o.SE/OMC-Circle/TSTransco/Nalgonda. A sum of Rs.401/-is recoverable from the Artisan The SE/OMC-Circle/TSTransco/Nalgonda is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TSTransco, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer

(P.T.O)

5. This order is issued after scrutiny by the Dy.CCA(T&P) vide Endt.No.185/2024, Dt:10.02.2024.

6. This is registered as Sanction No.430 /PO-III/2024, Dt.17 .02.2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri.N.Bhoopal Reddy, Artisan Gr-II, ID.No.50003733,
O/o.SE/OMC-Circle/TSTransco/Nalgonda.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC-Circle/TSTransco/Nalgonda.

The AO/ OMC-Circle/TSTransco/Nalgonda.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/518/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER