TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospital, L.B.Nagar, Hyderabad for the treatment extended to Baby of Smt Sravani D/o Sri K.Naveen Kumar Goud, JAO, ID.No.1073244 O/o.SE/OMC/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.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/101/2020, Dt.12-09-2022
- 4) Credit bill received from Kamineni Hospital, L.B.Nagar, Hyderabad vide Credit Bill No.20220901094/3455, dt:21.09.2022.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospital, L.B.Nagar, Hyderabad has preferred (1) No credit medical bill amounting to Rs.34,282/- (Rupees Thirty four thousand two hundred and eighty two only) towards the medical treatment extended to Baby of Smt Sravani D/o Sri K.Naveen Kumar Goud, JAO, ID.No.1073244 O/o.SE/OMC/Mahabubnagar as in-patient from 10.09.2022 to 16.09.2022 for "Seizure Eclampsia Neonatology MM" at Kamineni Hospital, L.B.Nagar, Hyderabad and requested to issue 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 TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.31,282/-(Rupees Thirty two thousand two hundred and eighty two only) for reimbursement of medical charges to Kamineni Hospital, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3000/- (Rupees Three thousand only) towards the excess amount claimed by Kamineni Hospital, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.31,282/-(Rupees Thirty two thousand two hundred and eighty two only) (from general ceiling) to Kamineni Hospitals Pvt Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.25,831/- is sanctioned to Sri K.Naveen Kumar Goud, JAO, ID.No.1073244 O/o.SE/OMC/Mahabubnagar. A sum of Rs.5451/- is recoverable from the employee. The SE/OMC/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 employee 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 Dy.CCA(T&P)/TSTransco vide Endt.No.35/22, dt:27.01.2023.
- 6. This is registered as Sanction No.336/PO-II/2022, dt.13-02-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri K.Naveen Kumar Goud, JAO, ID.No.1073244. O/o.SE/OMC/Mahabubnagar.

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/Mahabubnagar.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/101/2020

// FORWARDED BY ORDER //