

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri S.Srinivas Reddy, FM(Retd.), ID.No.1048161, O/o.SE/OMC/Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2256

Dated: 23-02-2021

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)/264/2013, Dt.28.12.2020  
3) Credit Bill No.256070, dt.23-12-2020 received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

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**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,227/- (Rupees Twenty seven thousand two hundred and twenty seven only) towards the medical treatment extended to Sri S.Srinivas Reddy, FM(Retd.), ID.No.1048161, O/o.SE/OMC/Metro-East/Hyderabad for the period from 25.12.2020 to 29.12.2020 for “Hypoglycemia MM” and requested to issue cheque in favour of Kamineni Hospitals Pvt. Ltd.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.25,537/- (Rupees Twenty five thousand five hundred and thirty seven only) to Kamineni Hospitals Limited, 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.1,690/- (Rupees One thousand six hundred and ninety 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.25,537/- (Rupees Twenty five thousand five hundred and thirty seven only) to Kamineni Hospitals Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.24,732/- is sanctioned to Sri S.Srinivas Reddy, FM(Retd.), ID.No.1048161, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.805/- is recoverable from the pensioner. The SE/OMC Circle/Metro-Central/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD) within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by SAO(Trust) vide Endt.No.95/21, dt.13.02.2021.

6. This is registered as Sanction No. 254/2020, dt. 20-02-2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri S.Srinivas Reddy, FM(Retd.), ID.No.1048161,  
O/o.SE/OMC/Metro-East/Hyderabad

**Copy to:**

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-East/Hyderabad

The SAO/OMC/Metro-East/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)/264/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER