

**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 T.Bala Swamy, Artisan Gr-III, ID.No.0549 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.3281 Dated:21-04-2022

Dated:21-04-2022

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)/44/2022, Dt.15-02-2022.  
4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad  
vide Credit Bill No.20220200870, dt:23.02.2022.

\* \* \* \* \*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No credit medical bill amounting to Rs.22,278/- (Rupees Twenty two thousand two hundred and seventy eight only) towards the medical treatment extended to Sri T.Bala Swamy, Artisan Gr-III, ID.No.0549 O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 15-02-2022 to 18.02.2022 for “HTN Emergency for Evaluation” to Kamineni Hospitals Limited, 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.21,278/- (Rupees Twenty one thousand two hundred and seventy eight only) (from SFMS FY 2021-22) for reimbursement of medical charges 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.1000/- (Rupees One thousand 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.21,278/- (Rupees Twenty one thousand two hundred and seventy eight only) (from SFMS FY 2021-22) 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.19,891/- is sanctioned to Sri T.Bala Swamy, Artisan Gr-III, ID.No.0549 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.1387/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount in installments from the salary 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(F&P)/TSTransco vide Endt.No.291/22, dt:28.03.2022.

6. This is registered as Sanction No.08/PO-II/2021, dt.11-04-2022.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri T.Bala Swamy, Artisan Gr-III, ID.No.0549.  
O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/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-II)/241/2019**

// FORWARDED BY ORDER //

PERSONNEL OFFICER