

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 K.Ramulu, Father-in-law of Smt. V.Sunitha, Artisan, Gr.III, I.D No.5283 O/o. CGM(HRD) /TS Transco/VS/Hyderabad – Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No. 2219 Dated: 12-02-2021

Dated: 12-02-2021

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)/358/2019, Dt.10-12-2020 & 17-12-2020.

3) Credit BillS received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.20201200568 vide Lr. d. 23-12-2020.

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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.76,609/- (Rupees Seventy Six thousand Six hundred and Nine only) towards the medical treatment extended to Sri K.Ramulu, Father-in-law of Smt. V.Sunitha, Artisan, Gr.III, I.D No.5283 O/o. CGM(HRD) /TS Transco/VS/Hyderabad from 9-12-2020 to 17-12-2020 for “Left Lower Limb Cellulitis (Medical Management)” at Kamineni Hospitals Limited, L.B Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt. Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.74,399/- (Rupees Seventy Four thousand Three hundred and Ninety Nine only) 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.2,210/- (Rupee Two thousand Two hundred and Ten 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.74,399/- (Rupees Seventy Four thousand Three hundred and Ninety Nine 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.71,106/- is sanctioned to Smt. V.Sunitha, Artisan, Gr.III, I.D No.5283 O/o. CGM(HRD) /TS Transco/VS/Hyderabad. A sum of Rs.3,293/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, 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.

5. This order is issued after scrutiny by Dv.CCA vide Endt.No.44/21, dt.5.2.2021.

6. This is registered as Sanction No.188/2020, dt. 12-2-2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Smt. V.Sunitha, Artisan, Gr.III, I.D No.5283  
O/o. CGM(HRD) /TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/358/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

