

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

TSTRANSCO – Medical – Settlement of Credit treatment bill of Kamineni Hospitals, LB Nagar, Hyderabad for the treatment extended to Smt. E.Lingamma, M/o.Sri E.Venkat Reddy, Artisan Grade-I, ID.No.50001222, O/o.SE/OMC/Metro-East/Hyderabad - Sanction – Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2268

Dated: 01-03-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.03.2009.  
2) T.O.O. (CGM/HRD) Ms.No.271, dt.13.12.2018  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/346/2020, Dt: 10.11.2020, 10.11.2020 & 11.11.2020  
4) Credit Bills received from Kamineni Hospitals, LB Nagar, Hyderabad with Bill No.20201100446 & 20201100425 vide Lr.dt.16-11-2020  
\* \* \*

In the reference 4<sup>th</sup> cited, the Director Kamineni Hospitals, LB Nagar, Hyderabad credit medical bill amounting to Rs.68,241/- (Rupees Sixty eight thousand two hundred and forty one only) towards the medical treatment extended to self and mother Smt. E.Lingamma M/o.Sri E.Venkat Reddy, Artisan Grade-I, ID.No.50001222, O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 08.11.2020 to 13.11.2020 for “Closed middle clavicle fracture & Surgery ORIF + Implants” at Kamineni Hospitals, LB Nagar, Hyderabad 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 Chief General Manager (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.67,241/- (Rupees Sixty seven thousand two hundred and forty one only) to Kamineni Hospitals, LB 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.1,000/- (Rupees One thousand only) towards the excess amount claimed by Kamineni Hospitals, LB Nagar, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.67,241/- (Rupees Sixty seven thousand two hundred and forty one 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.64,496/- is sanctioned to Sri E.Venkat Reddy, Artisan Grade-I, ID.No.50001222, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.2,745/- is recoverable from the Artisan. The SE/OMC Metro-East/Hyderabad is requested to recover the amount accordingly in installments 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) 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.

4. This order is issued after scrutiny by the Dy.CCA(T&P)/TSTransco vide Endt.No.19/2021, dt. 01.02.2021.

5. This is registered as Sanction No. 209 /MR/PO-I/2020, dt. 26.02.2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri E.Venkat Reddy, Artisan Grade-I, ID.No.50001222,  
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

Stock file.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/346/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER