## TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O. (Addl.Secy.-Per) Ms.No.271, Dt.13.12.2018.
- 3)T.O.O. CGM(HRD) Ms.No.1626, dt.21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/463/2022, Dt.18.01.2024.

5) Credit Bill received of Kamineni Hosptals, L.B.Nagar, Hyderabad vide

Credit Bill No.ILCR9638, dt.27.01.2024.

<u>O R D E R:</u>

To

In the reference 5<sup>th</sup> cited, the Director, Kamineni Hosptals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.75,238/- (Rupees Seventy Five Thousand Two Hundred and Thirty Eight only) towards the medical treatment extended to Smt.Ramulamma, M/o.Sri.G.Laxmaiah, Artisan Gr-III, ID:No.50004173, O/o.SE/OMC/TSTransco/Mahabubnagar as in-patient from 11.01.2024 to 18.01.2024 for " Severe LV Dysfunction MM" at Yashoda Hosptals, Somajiguda, Hyderabad and requested to issue cheque in favour of "M/s Kamineni Hospitals Pvt Ltd".

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco, and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.74,123/-(Rupees Seventy Four Thousand One Hundred and Twenty Three only) for reimbursement of medical charges to Kamineni Hosptals, 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.1,115/- (Rupees One Thousand One Hundred and Fifiteen only) towards the excess amount claimed by Kamineni Hosptals, L.B.Nagar, Hyderabad

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.74,123/-(Rupees Seventy Four Thousand One Hundred and Twenty Three only) from general ceiling to M/s 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.73,422/- is sanctioned Sri.G.Laxmaiah, Artisan Gr-III, ID:No.50004173, O/o.SE/OMC/TSTransco/Mahabubnagar A sum of Rs.701/-is recoverable from the Artisan the SE/OMC/TSTransco/Mahabubnagar is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM(HRD)/TSTransco, 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 Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.342, dt.21.03.2024.

6. This is registered as Sanction No.492/2023, Dt.30-03-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

Sri.G.Laxmaiah, Artisan Gr-III, ID:No.50004173,
O/o.SE/OMC/TSTransco/Mahabubnagar .
<u>Copy to:</u>
The Pay Officer/TS Transco/VS/Hyderabad Along with the Medical bills in original containing ( ) pages for necessary action.
The Dy.CCA(T&P)/TSTransco/VS/Hyd.
The SE/ OMC/TSTransco/Mahabubnagar .
The AO/ OMC/TSTransco/Mahabubnagar .
The Director Kamineni Hosptals, L.B.Nagar, Hyderabad.
Stock File/ Spare
<u>C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/463/2022.</u>

// FORWARDED BY ORDER //