## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospital, L.B Nagar, Hyderabad for the treatment extended to Sri M.Yellaiah, OS/Retd, I.D No.1059521 O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

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)/221/2010, Dt.17-6-2021.
- 3) Credit BillS received from Kamineni Hospital, L.B Nagar, Hyderabad vide Credit Bill No.10088 vide Lr.dt.12-7-2021.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospital, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,35,748/- (Rupees Three Lakhs Thirty Five thousand Seven hundred and Forty Eight only) towards the medical treatment extended to Sri M.Yellaiah, OS/Retd, I.D No.1059521 O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 15-6-2021 to 30-6-2021 for "Covid-19" at Kamineni Hospital, 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,28,248/- (Rupees Three Lakhs Twenty Eight thousand Two hundred and Forty Eight only) from SFMS 2021-22 to Kamineni Hospital, 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.7,500/- (Rupee Seven thousand Five hundred only) towards the excess amount claimed by Kamineni Hospital, L.B Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,28,248/-(Rupees Three Lakhs Twenty Eight thousand Two hundred and Forty Eight only) from SFMS 2021-22 to Kamineni Hospitals Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,79,889/- is sanctioned to Sri M.Yellaiah, OS/Retd, I.D No.1059521 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.48,359/- is recoverable from the pensioner. The Pay Officer/TSTransco/VS/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)TS Transco, 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4058, dt. 30.9.2021.
- 6. This is registered as Sanction No.189/2021, dt.01-10-2021.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comml. & HRD)

To

Sri M. Yellaiah, OS/Retd, I.D No.1059521

H.No.13-6-815/13, Dr. Ambedkar Nagar, Langarouse, 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 Hospital, L.B Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/221/2010.

// FORWARDED BY ORDER //