

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Smt. G.Vasundhara, W/o. Sri G.Krishna Reddy, ADE/Retd, I.D No.6500356 O/o. Pay Officer /TS Transco/VS/Hyderabad – Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.3180

Dated: 10-03-2022

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)/417/2012, Dt.29-1-2022
3) Credit Bills received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.20220101483 vide Lr. d. 1-2-2022 received in the Section on 12-2-2022.

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,813/- (Rupees Twenty Seven thousand Eight hundred and Thirteen only) towards the medical treatment extended to Smt. G.Vasundhara, W/o. Sri G.Krishna Reddy, ADE/Retd, I.D No.6500356 O/o. Pay Officer /TS Transco/VS/Hyderabad as in patient from 29-1-2022 to 31-1-2022 for “Acute Decompensated heart failure severe LV disfunction (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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.24,037/- (Rupees Twenty Four thousand and Thirty Seven 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.3,776/- (Rupee Three thousand Seven hundred and Seventy Six 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.24,037/- (Rupees Twenty Four thousand and Thirty Seven 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.22,407/- is sanctioned to Sri G.Krishna Reddy, ADE/Retd, I.D No.6500356 O/o. Pay Officer /TS Transco/VS/Hyderabad. A sum of Rs.1,630/- is recoverable from the pensioner. The Pay Officer/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 after scrutiny by SAO(F&P) vide Endt.No.85/22, dt.4.3.2021.

6. This is registered as Sanction No.343/2022, dt.10-3-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri G.Krishna Reddy, ADE/Retd, I.D No.6500356
H.No.2-4-152, Road No.7, Snehapuri Colony, R.K.Puram, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/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)/417/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

