

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Kamineni Hospital, L.B Nagar, Hyderabad for the treatment extended to Smt. T.Victoria, W/o. Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Dated: 4-8-2022

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)/339/2010, Dt.7-3-2022 & 12-5-2022.
3) Credit Bills received from Kamineni Hospital, L.B Nagar, Hyderabad vide Credit Bill No.20220300404 & 20220500712 vide Lr.dt.29-3-2022 & 24-5-2022.

In the reference 3rd cited, the Director, Kamineni Hospital, L.B Nagar, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.1,46,689/- (Rupees One Lakh Forty Six Thousand Six Hundred and Eighty Nine only) towards the medical treatment extended to Smt. T.Victoria, W/o. Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro-West/Hyderabad as in-patient for the period from 4-3-2022 to 9-3-2022 and 12-5-2022 to 13-5-2022 for “CAG PTCA + Stent & Acute Gastritis (MM)” 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,42,913/- (Rupees One Lakh Forty Two Thousand Nine Hundred and Thirteen only) 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.3,776/- (Rupee Three Thousand Seven Hundred and Seventy Six 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.1,42,913/- (Rupees One Lakh Forty Two Thousand Nine Hundred and Thirteen only) (2 Bills) from General Ceiling to Kamineni Hospitals Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,42,343/- is sanctioned to Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro-West/Hyderabad. A sum of Rs.570/- is recoverable from the pensioner. The SE/OMC/Metro West/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 Dy.CCA(T&P) vide Endt.No.631/22, dt.26.7.2022.

6. This is registered as Sanction No.131/2022, dt.3-8-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283
O/o. SE/OMC/Metro-West/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-West/Hyderabad.

The Dy.CCA(T&P)/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)/339/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

