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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bills of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro West/TS Transco/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)/339/2010, dt.27-8-2022.
- 3) Credit Bill received from Kamineni Hospitals, King Koti, Hyderabad vide Credit Bill No.20220802065 vide Lr. dt. 7-9-2022.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals, King Koti, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.22,559/- (Rupees Twenty Two Thousand Five Hundred and Fifty Nine only) towards the medical treatment extended to Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro West/TS Transco/Hyderabad as in-patient for the period from 26-8-2022 to 30-8-2022 for "Right lower limb cellulitis (MM)" at Kamineni Hospitals, King Koti, Hyderabad and requested to issue cheque in favour of "Kamineni Hospitals Pvt. Limited".

- 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.20,559/- (Rupees Twenty Thousand Five Hundred and Fifty Nine only) from General Ceiling to Kamineni Hospitals, King Koti, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,000/- (Rupees Two Thousand only) towards the excess amount claimed by Kamineni Hospitals, King Koti, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,559/(Rupees Twenty Thousand Five Hundred and Fifty Nine only) from General Ceiling 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.18,334/- is sanctioned to Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283 O/o. SE/OMC/Metro West/TS Transco/Hyderabad. A sum of Rs.2,225/- is recoverable from the pensioner. The SE/OMC/Metro West/TSTransco/Hyderabad is requested to recover the amount accordingly in installments 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.1060/22, dt.3.12.2022.
- 6. This is registered as Sanction No.276/2022, dt. 22-12-2022.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri T.Chandra Sekhar, PO/Retd, I.D No.6501283

O/o. SE/OMC/Metro West/TS Transco/Hyderabad

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 SE/OMC/Metro West/TSTransco/Hyderabad.

The SAO/OMC/Metro West/TSTransco/Hyderabad

The Director, Kamineni Hospitals, King Koti, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/339/2010.

// FORWARDED BY ORDER //