

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Smt. Moriyam Bee, W/o. Late Jahangir Shariff, OS/Retd I.D No.6600207 O/o. Pay Officer/TSTransco/Hyd - Sanction Orders – Issued.

Dated: 04-01-2023

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)/80/2018, Dt.23-9-2022.  
3) Credit Bill received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.3557 vide Lr. dt. 27-9-2022.

ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,713/- (Rupees Twenty Three Thousand Seven Hundred and Thirteen only) towards the medical treatment extended to Smt. Moriyam Bee, W/o. Late Jahangir Shariff, OS/Retd I.D No.6600207 O/o. Pay Officer/TSTransco/Hyd as inpatient from 22-9-2022 to 24-9-2022 for “Acute Encephalopathy, Metabolic Urosepsis (MM)” 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.21,937/- (Rupees Twenty One Thousand Nine Hundred and Thirty Seven only) from General Ceiling 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.1,776/- (Rupee One 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.21,937/- (Rupees Twenty One Thousand Nine Hundred and Thirty Seven only) from General Ceiling 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.21,607/- is sanctioned to Smt. Moriyam Bee, W/o. Late Jahangir Shariff, OS/Ret. I.D No.6600207 O/o. Pay Officer/TSTransco/Hyd. A sum of Rs.330/- is recoverable from the pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount accordingly in installments from the pensioner 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.1109/22, dt. 19.12.2022.

6. This is registered as Sanction No.287/2022, dt. 4-1-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Smt. Moriyam Bee, W/o. Late Jahangir Shariff, OS/Retd I.D No.6600207  
17-2-1202/A/8A, Near India Function Hall, Rein Bazar, 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 Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/80/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER