

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Smt. Umarunnisa Begum, W/o. Syed Yaqub Ali, ADE/Retd ID No.6500815 O/o. Pay Officer/TS Transco/VS/Hyderabad – Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No. 4491

Dated: 27-4-2023

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)/526/2022, Dt. 31-12-2022, 4-1-2023, 10-1-2023, 19-1-2023 & 28-1-2023.

3) Credit Bills received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.2022 301000578 & 20230101765 vide Lr. dt.12-1-2023 & 4-2-2023.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.2,00,913/- (Rupees Two Lakhs Nine Hundred and Thirteen only) towards the medical treatment extended to Smt. Umarunnisa Begum, W/o. Syed Yaqub Ali, ADE/Retd ID No.6500815 O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 30-12-2022 to 10-1-2023 & 18-1-2023 to 28-1-2023 for “Acute Encephalopathy, Acute Decompensated Heart Failure 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,94,963/- (Rupees One Lakh Ninety Four Thousand Nine Hundred and Sixty Three 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.5,950/- (Rupee Five Thousand Nine Hundred and Fifty only) towards the excess amount claimed by Kamineni Hospitals Limited, L.B Nagar, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,94,963/- (Rupees One Lakh Ninety Four Thousand Nine Hundred and Sixty Three 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.1,93,552/- is sanctioned to Sri Syed Yaqub Ali, ADE/Retd ID No.6500815 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,411/- is recoverable from the Pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly 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.253/23, dt.29.3.2023.

6. This is registered as Sanction No.29/2023, dt. 25-4-2023.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) I/c.

To
Sri Syed Yaqub Ali, ADE/Retd ID No.6500815
O/o. Pay Officer/VS/Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TS Transco/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)/526/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

