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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Ameerpet, Hyderabad for the treatment extended to Smt. D.Balamma, W/o. Late D.Rangaiah, LM/Retd ID No.6600703 O/o. SE/Telecom/Metro/TSTransco/Hyderabad - Sanction Orders – Issued.

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)/527/2022, Dt.2-1-2023.

3) Credit Bills received from Wellness Hospitals, Ameerpet, Hyderabad vide Credit Bill No.BL22008445 received on 15-3-2023.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,22,868/- (Rupees One Lakh Twenty Two Thousand Eight Hundred and Sixty Eight only) towards the medical treatment extended to Smt. D.Balamma, W/o. Late D.Rangaiah, LM/Retd ID No.6600703 O/o. SE/Telecom/Metro/TSTransco/Hyderabad as in patient from 30-12-2022 to 5-1-2023 for "Acute Left Frontal Contical Infarct Mesh Cardio Embolic Stroke (MM)" at Wellness Hospitals, Ameerpet, Hyderabad and requested to issue cheque in favour of M/s. Sapthagiri Health Care Services 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.1,20,382/-(Rupees One Lakh Twenty Thousand Three Hundred and Eighty Two only) from General Ceiling to Wellness Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,486/- (Rupee Two Thousand Four Hundred and Eighty Six only) towards the excess amount claimed by Wellness Hospitals, Ameerpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,20,382/-(Rupees One Lakh Twenty Thousand Three Hundred and Eighty Two only) from General Ceiling to Sapthagiri Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,17,680/- is sanctioned to Smt. D.Balamma, W/o. Late D.Rangaiah, LM/Retd ID No.6600703 O/o. SE/Telecom/Metro/TSTransco/Hyderabad. A sum of Rs.2,702/- is recoverable from the Pensioner. The SE/Telecom/Metro/TSTransco/Hyd. 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.411, dt.21.4.2023.
- 6. This is registered as Sanction No.51/2023, dt. 3-5-2023.

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

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

То

Smt. D.Balamma, W/o. Late D.Rangaiah, LM/Retd ID No.6600703

O/o. SE/Telecom/Metro/TSTransco/Hyderabad

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)/TSTransco/VS/Hyd.

The SE/Telecom/Metro/TSTransco/Hyderabad

The SAO/Telecom/Metro/TSTransco/Hyderabad

The Director, Wellness Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/527/2022.

// FORWARDED BY ORDER //