

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Sri P.V.Sivarama Sastry, DE/Retd I.D No.6500179 O/o Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 22-07-2023

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)/248/2011, Dt.20-6-2023.
3) Credit Bill received from Kamineni Hospitals Limited, L.B Nagar, Hyderabad vide Credit Bill No.2210 vide Lr. dt. 24-6-2023.

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ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals Limited, L.B Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.24,593/- (Rupees Twenty Four Thousand Five Hundred and Ninety Three only) towards the medical treatment extended to Sri P.V.Sivarama Sastry, DE/Retd I.D No.6500179 O/o. Pay Officer/TSTransco/VS/Hyd as inpatient from 16-6-2023 to 21-6-202 for “Pain USG Abdoen under evaluation 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.24,243/- (Rupee Twenty Four Thousand Two Hundred and Forty Three only) from General Ceiling to Kamineni Hospital Limited, L.B Nagar, Hyderabad in full and final settlement of credit bills towards the medical charge mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupee Three Hundred and Fifty 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.24,243/- (Rupees Twenty Four Thousand Two Hundred and Forty 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.23,791/- is sanctioned to Sri P.V.Sivarama Sastry, DE/Retd I.D No.6500179 O/o Pay Officer/TSTransco/VS/Hyd. A sum of Rs.452/- 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 SAO(F&P) vide Endt.No.888/23, dt.18.7.2023.

6. This is registered as Sanction No.204/2023, dt. 22-7-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri P.V.Sivarama Sastry, DE/Retd I.D No.6500179
Plot No12, Vijaya Gardens, Bandlaguda (Near Nagole), Hyd.

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)/248/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

