

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, L.B Nagar, Hyderabad for the treatment extended to Smt. A.Bharathi Bai, W/o. Late A.Eshwaranadha, LMD/Retd I.D No.6600928 O/o. SE/OMC/Metro Central/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5365 Dated: 03-01-2024

Dated: 03-01-2024
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.30-10-2023.
3) Credit Bill received from Kamineni Hospitals Limited, L.B Nagar,
Hyderabad vide Credit Bill No.ILCR7149 vide Lr. dt. 04-11-2023.

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.33,238/- (Rupees Thirty Three Thousand Two Hundred and Thirty Eight only) towards the medical treatment extended to Smt. A.Bharathi Bai, W/o. Late A.Eshwaranadha, LMD/Retd I.D No.6600928 O/o. SE/OMC/Metro Central/Hyd as inpatient from 29-10-2023 to 01-11-2023 for "B/L Lower Limb Cellulitis (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.31,363/- (Rupees Thirty One Thousand Three 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.1,875/- (Rupee One Thousand Eight Hundred and Seventy Five 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.31,363/- (Rupees Thirty One Thousand Three 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.31,356/- is sanctioned to Smt. A.Bharathi Bai, W/o. Late A.Eshwaranadha, LMD/Retd I.D No.6600928 O/o. SE/OMC/Metro Central/Hyd. A sum of Rs.7/- is recoverable from the pensioner. The SE/OMC/Metro Central/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.1668/23, dt. 19.12.2023.

6. This is registered as Sanction No.447/2023, dt.03-01-2024.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. A.Bharathi Bai, W/o. Late A.Eshwaranadha, LMD/Retd I.D No.6600928
O/o. SE/OMC/Metro Central/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 SE/OMC/Metro Central/Hyd

The SAO/ OMC/Metro Central/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)/532/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

