

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals Limited, LB Nagar, Hyderabad for the treatment extended to Sri.A.Narsimha, Artisan Gr-II, ID.No.50002475, O/o,SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:04 -09-2023
Read the following:-

- Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2)T.O.O. (Addl.Secy.-Per) Ms.No.1626, dt.21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/408/2021, Dt.04-03-2023.
4) Credit Bill received of Kamineni Hospitals Limited, LB Nagar, Hyderabad vide Credit Bill No.2023000596, vide Lr. dt.04-03-2023.

In the reference 4^d cited, the Director, Kamineni Hospitals Limited, LB Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.35,312/- (Rupees Thirty Five Thousand Three Hundred and Twelve only) towards the medical treatment extended to Sri.A.Narsimha, Artisan Gr-II, ID.No.50002475, O/o,SE/OMC/Metro-East/Hyderabad as in-patient from 03.03.2023 to 08.03.2023 for “Heart Failure with permanent EF/Metabolic Acidosis DM,HTN CKD (MM)” at Kamineni Hospitals Limited, LB 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, the Deputy Secretary(HRD) and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, hereby accords sanction for an amount of 30,212/- (Rupees Thirty Thousand Two Hundred and Twelve only) for reimbursement of medical charges to Kamineni Hospitals Limited, LB Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5100/- (Rupees Five thousand one hundred only) towards the excess amount claimed by Kamineni Hospitals Limited, LB Nagar, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.30,212/- (Rupees Thirty Thousand One Hundred and Twelve only) from SFMS FY 2022-23 to Kamineni Hospitals Limited, LB Nagar, Hyderabad, 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.30,198/- is sanctioned to Sri.A.Narsimha, Artisan Gr-II, ID.No.50002475, O/o,SE/OMC/Metro-East/Hyderabad. A sum of Rs.14/-is recoverable from the employee. The SE/OMC/Metro-East/TSTransco/Hyderabad is requested to recover the amount accordingly from the salary of the artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM(HRD)/TSTransco, within a month from the date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Disbursing Officers.

5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.881, dt.06.07.2023.

6. This is registered as Sanction No.174 /2023, dt.08-08-2023.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri.A.Narsimha, Artisan Gr-II, ID.No.50002475,
O/o,SE/OMC/Metro-East/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 SE/OMC/Metro- East /Hyderabad.

The SAO/OMC/Metro-East/Hyderabad
The Director Kamineni Hospitals Limited, LB Nagar, Hyderabad.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/408/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER