

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals, LB Nagar, Hyderabad for the treatment extended to Sri K.Kumara Swamy, LM/Retd., ID.No.6501206, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2435

Dated: 03-05-2021

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)/137/2016,
Dt.25.02.2021.
3) Credit Bill No. 20210201016 dt: 02.03.2021 received from Kamineni Hospitals, LB Nagar, Hyderabad

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals, LB Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.26,898/- (Rupees Twenty six thousand eight hundred and ninety eight only) towards the medical treatment extended to Sri K.Kumara Swamy, LM/Retd., ID.No.6501206, O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 23.02.2021 to 27.02.2021 for “Heart Failure (MM)” and requested to issue cheque in favour of Kamineni Hospitals Pvt. Ltd.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.25,898/- (Rupees Twenty five thousand eight hundred and ninety eight only) to Kamineni Hospitals, 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.1,000/- (Rupees One thousand only) towards the excess amount claimed by Kamineni Hospitals, LB Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,898/- (Rupees Twenty five thousand eight hundred and ninety eight only) to Kamineni Hospitals Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.24,252/- is sanctioned to Sri K.Kumara Swamy, LM/Retd., ID.No.6501206, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.1,646/- is recoverable from the pensioner. The SE/OMC/Metro-West/Hyderabad is requested to recover the amount accordingly in instalments 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 (Trust) vide Endt.No.320/21, dt.29.04.2021.

6. This is registered as Sanction No.30/2021, dt. 01-05-2021.

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

B.VIJAYA LAXMI
DEPUTY SECRETARY (HRD) (FAC)

To
Sri K.Kumara Swamy, LM/Retd., ID.No.6501206,
O/o.SE/OMC/Metro-West/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-West/Hyderabad

The SAO/OMC/Metro-West/Hyderabad

The Director, Kamineni Hospitals, LB Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/137/2016

// FORWARDED BY ORDER //

PERSONNEL OFFICER