$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Sai Sanjeevini Hospitals, Kothapet, Hyderabad for the treatment extended to Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/367/2019, dt:31.12.2021 & dt:05.01.2022
- 4) Credit bill received from Sai Sanjeevini Hospitals, Kothapet, Hyderabad vide Credit Bill No.BL006402, dt:22.01.2022.

ORDER:

In the reference 4th cited, the Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,74,242/- (Rupees One lakh seventy four thousand two hundred and forty two only) towards the medical treatment extended to Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 O/o.SE/ OMC/Nalgonda as in-patient from 30.12.2021 to 05.01.2022 for "AKI on CKD, LRTI, CAD, Debridement, Fascitomy (Medical Management)" at Sai Sanjeevini Hospitals, Kothapet, Hyderabad and requested to issue cheque in favour of Sai Sanjeevini Hospitals.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.1,53,231/-(Rupees One lakh fifty three thousand two hundred and thirty one only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Kothapet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.21,011/- (Rupees Twenty one thousand and eleven only) towards the excess amount claimed by Sai Sanjeevini Hospitals, Kothapet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,53,231/-(Rupees One lakh fifty three thousand two hundred and thirty one only) (from general ceiling) to Sai Sanjeevini Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,45,071/- is sanctioned to Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 O/o.SE/OMC/Nalgonda. A sum of Rs.8160/- is recoverable from the employee. The SE/OMC/Nalgonda is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.274/22, dt:28.03.2022.
- 6. This is registered as Sanction No.27/PO-II/2022, dt.23-04-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri T.Kanthaiah, FM Gr-II, ID.No.1052522. O/o.SE/OMC/Nalgonda.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/367/2019.

// FORWARDED BY ORDER //