TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni, Hospitals, L.B.Nagar, Hyderabad for the treatment extended to Smt.M.Edamma M/o Sri.M.Allaji, Artisan, Gr-III, ID:No.50004182, O/o.SE/OMC-Circle/Mahabubnagar - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.5195

Dated:04 -11-2023
Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009. 2)T.O.O. CGM(HRD) Ms.No.1626, dt.21.04.2023.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/414/2023, Dt.19.08-2023.

4) Credit Bill received of Kamineni, Hospitals, L.B.Nagar, Hyderabad vide Credit Bill No.ILCR4793, dt.01-09-2023.

ORDER:

In the reference 4rd cited, the Director, Kamineni, Hospitals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,27,872/- (Rupees One Lakh Twenty Seven Thousand Eight Hundred and Seventy Two only) towards the medical treatment extended to Smt.M.Edamma M/o Sri.M.Allaji, Artisan, Gr-III, ID:No.50004182, O/o.SE/OMC-Circle/Mahabubnagar as in-patient from 18.08.2023 to 28.08.2023 for "AKI, CKD, Severe Anamia FOE Evalution (MM)" at Kamineni, Hospitals, L.B.Nagar, Hyderabad and requested to issue cheque in favour of "Kaminani Hospitals Pvt Ltd".

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco, and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,19,475/- (Rupees One Lakh Ninteen Thousand Four Hundred and Seventy Five only) for reimbursement of medical charges to Kamineni, Hospitals, L.B.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.8,397/- (Rupees Eight Thousand Three Hundred and Ninety Seven only) towards the excess amount claimed by Kamineni, Hospitals, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.1,19,475/- (Rupees One Lakh Nineteen Thousand Four Hundred and Seventy Five only) from general ceiling to Kaminani 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.1,18,235/- is sanctioned to Sri.M.Allaji, Artisan, Gr-III, ID:No.50004182, O/o.SE/OMC-Circle/Mahabubnagar. A sum of Rs.1,240/-is recoverable from the Artisan the SE/OMC-Circle/Mahabubnagar 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 Dy.CCA(T&P)/TSTransco vide Endt.No.1395, dt.19.10.2023.
- 6. This is registered as Sanction No.305/2023, dt.03 -11-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri.M.Allaji, Artisan, Gr-III, ID:No.50004182,

O/o.SE/OMC-Circle/Mahabubnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The SE/OMC-Circle/Mahabubnagar.

The SAO/OMC-Circle/Mahabubnagar.

The Director Kamineni, Hospitals, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/414/2023.

// FORWARDED BY ORDER //