

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Smt.M.Prakashamma, W/o.Late M.Raju, AEE/Retd., ID.No.6600733, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2458

Dated: 20-05-2021

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)/53/2021, Dt.20.02.2021.  
3) Credit Bill No. 9254, dt: 02.03.2021 received from Kamineni Hospitals, King Koti, Hyderabad

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**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Kamineni Hospitals, King Koti, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,665/- (Rupees Twenty seven thousand six hundred and sixty five only) towards the medical treatment extended to Smt.M.Prakashamma, W/o.Late M.Raju, AEE/Retd., ID.No.6600733, O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 17.02.2021 to 22.02.2021 for “Left Severe Anaemia, AF with FVR (Medical Management)” and requested to issue cheque in favour of The Kamineni Health Services 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.26,665/- (Rupees Twenty six thousand six hundred and sixty five only) to Kamineni Hospitals, King Koti, 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, King Koti, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.26,665/- (Rupees Twenty six thousand six hundred and sixty five only) to The Kamineni Health Services Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.22,722/- is sanctioned to Smt.M.Prakashamma, W/o.Late M.Raju, AEE/Retd., ID.No.6600733, O/o.SE/OMC/ Metro-West/Hyderabad. A sum of Rs.3,943/- 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.316/21, dt.28.04.2021.

6. This is registered as Sanction No.38/2021, dt.06-05-2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Smt.M.Prakashamma, W/o.Late M.Raju, AEE/Retd., ID.No.6600733,  
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, King Koti, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/53/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER