TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospital, L.B.Nagar, Hyderabad for the treatment extended to Smt A.Anasuya M/o Sri A.Shekar, Artisan Gr-II, ID.No.0565 O/o.SE/Telecom/ Metro/Hyderabad - 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.271, dt:13.12.2018.
 - 3) T.O.O.Ms.No.1626, dt:21.04.2023.
 - 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/534/2023, Dt.31-10-2023
 - 5) Credit bill received from Kamineni Hospital, L.B.Nagar, Hyderabad vide Credit Bill No.ILCR7182, dt:04.11.2023.

In the reference 5th cited, the Director, Kamineni Hospital, L.B.Nagar, Hyderabad has preferred (1) No credit medical bill amounting to Rs.21,580/-(Rupees Twenty one thousand five hundred and eighty only) towards the medical treatment extended to Smt A.Anasuya M/o Sri A.Shekar, Artisan Gr-II, ID.No.0565 O/o.SE/Telecom/Metro/Hyderabad as in-patient from 29.10.2023 to 02.11.2023 for "Acute Febrillness MM" at Kamineni Hospital, L.B.Nagar, Hyderabad and requested to issue cheque in favour of Kamineni Hospitals Pvt Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.21,065/- (Rupees Twenty one thousand and sixty five only) for reimbursement of medical charges to Kamineni Hospital, 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.515/- (Rupees Five hundred and fifteen only) towards the excess amount claimed by Kamineni Hospital, L.B.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,065/- (Rupees Twenty one thousand and sixty five only) (from general ceiling) to Kamineni Hospitals Pvt Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.21,055/- is sanctioned to Sri A.Shekar, Artisan Gr-II, ID.No.0565 O/o.SE/Telecom/Metro/Hyderabad. A sum of Rs.10/- is recoverable from the Artisan. The SE/Telecom/Metro/Hyderabad is requested to recover amount from the salary 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

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