

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad for the treatment extended to Smt. S.Lavanya, W/o. Sri S.Venkatesh, OS, ID.No. 1071300, O/o. SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

Dated:03-07-2023

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)/261/2019, Dt.18-04-2023.  
3) Credit Bills received from KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad vide Credit Bill No.FB2324000710 vide Lr. dt.19-04-2023.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.41,074/ (Rupees Forty One Thousand and Seventy Four only) towards the medical treatment extended to Smt. S.Lavanya, W/o. Sri S.Venkatesh, OS, ID.No. 1071300, O/o. SE/OMC/ Metro-Central/Hyderabad for “Endoscopy Polypectomy + Biopsy (MM)” as in patient from 18-04-2023 to 19-04-2023 at KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad and requested to issue cheque in favour of Sarvejana Health Care Pvt. Ltd.

2. After careful examination under 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.38,723/- (Rupees Thirty Eight Thousand Seven Hundred and Twenty Three only) from General Ceiling to KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,351/- (Rupees Two Thousand Three Hundred and Fifty One only) towards the excess amount claimed by KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.38,723/- (Rupees Thirty Eight Thousand Seven Hundred and Twenty Three only) (from General Ceiling) to Sarvejana Health Care Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TSTransco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.38,529/- is sanctioned to Smt. S.Lavanya W/o. Sri S.Venkatesh, OS, ID.No. 1071300, O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.194/- is recoverable from the employee. The SE/OMC/ Metro Central/TSTransco/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.605/23, dt.16.05.2023.

6. This is registered as Sanction No.148 /2023, dt.26-06-2023.

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Smt. S.Lavanya W/o. Sri S.Venkatesh, OS, ID.No. 1071300,  
O/o. SE/OMC/Metro-Central/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.  
 Along with the Medical bills in original containing (    ) pages for necessary action.  
 The SAO(F&P)/TSTransco/VS/ Hyderabad.  
 The SE/OMC/Metro-Central/Hyderabad.  
 The SAO/OMC/Metro-Central/Hyderabad.  
 The Director, KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad.  
 Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/261/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER