TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bills of Kamineni Hospitals, King Koti, Hyderabad for the treatment extended to Smt. T.Sujatha, W/o. Sri S.B.C.Prem Kumar, PO/Retd, I.D No.6501067 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/359/2012, dt.6-6-2020.
- 3) Credit Bill received from Kamineni Hospitals, King Koti, Hyderabad vide Credit Bill No.8367 vide Lr. dt. 9-6-2020 received in the Section on 18-8-2020.

ORDER:

In the reference 3rd cited, the Director, Kamineni Hospitals, King Koti, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.49,435/- (Rupees Forty Nine thousand Four hundred and Thirty Five only) towards the medical treatment extended to Smt. T.Sujatha, W/o. Sri S.B.C.Prem Kumar, PO/Retd, I.D No.6501067 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 4-6-2020 to 9-6-2020 for "Post operative Histractemy" at Kamineni Hospitals, King Koti, Hyderabad and requested to issue cheque in favour of "The Kamineni Health Services Pvt. Ltd.".

- 2. After careful examination under 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.45,936/- (Rupees Forty Five thousand Nine hundred and Thirty Six only) for reimbursement of medical charges to Kamineni Hospitals, King Koti, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,499/- (Rupees Three thousand Four hundred and Ninety Nine only) towards the excess amount claimed by Kamineni Hospitals, King Koti, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.45,936/-(Rupees Forty Five thousand Nine hundred and Thirty Six only) to The Kamineni Health Services Pvt. Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.44,251/- is sanctioned to Sri S.B.C.Prem Kumar, PO/Retd, I.D No.6501067 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,685/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in installments 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 Dy.CCA vide Endt.No.665/20, dt.15.9.2020.
- 6. This is registered as Sanction No.147/2020, dt. 17-9-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri S.B.C.Prem Kumar, PO/Retd, I.D No.6501067

1-5-3/1, New Maruthi Nagar, Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Kamineni Hospitals, King Koti, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/359/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER