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

TGTRANSCO – Medical – Settlement of (1) Credit treatment bill of KIMS Sunshine Hospitals, Begumpet, Hyderabad for the treatment extended to Smt. A.Viraja W/o Sri A.Venkateswara Rao, JPO, I.D No.1058637 O/o. CGM(HRD)/TGTRANSCO/VS/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.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/141/2011, dt.19-05-2025.
- 4) Credit bill received from KIMS Sunshine Hospitals, Begumpet, Hyderabad vide Credit Bill No.FB2526002396 vide Lr. dt. 26-05-2025 (CL No.92000000006520)

ORDER:

In the reference 4th cited, the Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.41,781/- (Rupees Forty One Thousand Seven Hundred and Eighty One only) towards the medical treatment extended to Smt. A.Viraja W/o Sri A.Venkateswara Rao, JPO, I.D No.1058637 O/o. CGM(HRD)/TGTRANSCO/VS/Hyderabad as in-patient for the period from 19-05-2025 to 22-05-2025 for "Acute Cervical Kadiculopathy with Left UL Monoparesis MM" at KIMS Sunshine Hospitals, Begumpet, Hyderabad and requested for payment 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 TGTRANSCO 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.41,431/- (Rupees Forty One Thousand Four Hundred and Thirty One only) to KIMS Sunshine Hospitals, Begumpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupees Three Hundred and Fifty only) towards the excess amount claimed by KIMS Sunshine Hospital, Begumpet, Hyderabad.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.41,431/-(Rupees Forty One Thousand Four Hundred and Thirty One only) to Sarvejana Health Care Pvt. Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.40,963/- is sanctioned to Sri A.Venkateswara Rao, JPO, I.D No.1058637 O/o. CGM(HRD)/TGTRANSCO/VS/Hyderabad. A sum of Rs.468/- is recoverable from the Employee. The Pay Officer/VS/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)/TGTRANSCO, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated
- 5. The expenditure of Rs.40,963/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)
- 6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.493, dt. 08.07.2025.
- 7. This is registered as Sanction No.200/2025, dt. 24-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri A. Venkateswara Rao, JPO, I.D No.1058637

 $O/o.\ CGM (HRD)/TGTRANSCO/VS/Hyderabad$

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad.

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

The SAO(F&P)/TGTRANSCO/VS/Hyd.

The Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/141/2011.

// FORWARDED BY ORDER //