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

TS TRANSCO - Medical - Settlement of (1) No. Credit treatment bill of Virinchi Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. V.Premalatha, W/o. Sri V.Bhadraiah, Artisan, Grade-II, I.D No.5474 O/o. CE/400 KV/TSTransco/VS/Hyderabad - Sanction Orders - Issued.

Dated: 27-04-2021

T.O.O.CGM (HRD)/Rt.No. 2409

Read the following:-

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)/400/2020, Dt.23-12-2020 & 28-12-2020.
- 3) Credit Bills received from Virinchi Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.3410 vide Lr. dt.2-3-2021.

## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Virinchi Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,45,591/- (Rupees One Lakh Forty Five thousand Five hundred and Ninety One only) towards the medical treatment extended to Smt. V.Premalatha, W/o. Sri V.Bhadraiah, Artisan, Grade-II, I.D No.5474 O/o. CE/400 KV/TSTransco/VS/Hyderabad as in patient from 21-12-2020 to 28-12-2020 for "Surgery PTCA + Stent" at Virinchi Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Virinchi Health Care Private Limited.

- 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,37,412/-(Rupees One Lakh Thirty Seven thousand Four hundred and Twelve only) to Virinchi Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,179/- (Rupee Eight thousand One hundred and Seventy Nine only) towards the excess amount claimed by Virinchi Hospital, Banjara Hills, Hyderabad.
- The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,37,412/-(Rupees One Lakh Thirty Seven thousand Four hundred and Twelve only) to Virinchi Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.1,35,117/- is sanctioned to Sri V.Bhadraiah, Artisan, Grade-II, I.D No.5474 O/o. CE/400 KV/TSTransco/VS/Hyderabad. A sum of Rs.2,295/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan 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 Artisan 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.282, dt.23.4.2021.
- 6. This is registered as Sanction No.08/2021, dt. 27-4-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri V.Bhadraiah, Artisan, Grade-II, I.D No.5474

O/o. CE/400 KV/TSTransco/VS/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, Virinchi Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/400/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER