

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad for the treatment extended to Sri K.Narsing Rao, F/o. Sri K.Tarun Kumar, Artisan, Gr.III, ID No.5294 O/o. JS/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 09-11-2022

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)/199/2022, Dt.31-5-2022 & 2-6-2022.  
3) Credit Bills received from Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad vide Credit Bill No.FB0122001453 vide Lr. dt.8-6-2022.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,02,486/- (Rupees Two Lakhs Two Thousand Four Hundred and Eighty Six only) towards the medical treatment extended to Sri K.Narsing Rao, F/o. Sri K.Tarun Kumar, Artisan, Gr.III, ID No.5294 O/o. JS/TSTransco/VS/Hyd as inpatient from 30-5-2022 to 6-6-2022 for “CAG, PTCA Stent + Balloon” at Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad and requested to issue cheque in favour of Prathima Hospitals.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,97,486/- (Rupees One Lakh Ninety Seven Thousand Four Hundred and Eighty Six only) from SFMS 2022-23 to Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,000/- (Rupees Five Thousand only) towards the excess amount claimed by Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,97,486/- (Rupees One Lakh Ninety Seven Thousand Four Hundred and Eighty Six only) from SFMS 2022-23 to Prathima Hospitals against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,95,356/- is sanctioned to Sri K.Tarun Kumar, Artisan, Gr.III, ID No.5294 O/o JS/TSTransco/VS/Hyd. A sum of Rs.2,130/- is recoverable from the Artisan. The Pay Drawing Officer/TSTransco/VS/Hyd is requested to recover the amount accordingly 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(T&P) vide Endt.No.938/22, dt.28.10.2022.

6. This is registered as Sanction No.155/2022, dt. 7-11-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri K.Tarun Kumar, Artisan, Gr.III, ID No.5294  
O/o. JS/TSTransco/Vs/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Prathima Hospitals (A unit of Sri Balaji Health Care India Pvt. Ltd.), Kachiguda, Hyderabad.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/199/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

