

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad for the treatment extended to Smt A.Pravallika W/o Sri G.Venugopal, Artisan Gr.II, ID.No.0938 O/o.SE/Telecom/Metro/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM(HRD)/Rt.No.2771 Dated:30-09-2021

Dated:30-09-2021

Read the following:-

- Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/227/2021,
Dt.20.07.2021.
4) Credit bill received from Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad vide Credit Bill No.68716, dt:30.07.2021.

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ORDER:

In the reference 4th cited, the Director, Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.83,829/- (Rupees Eighty three thousand eight hundred and twenty nine only) towards the medical treatment extended to Smt A.Pravallika W/o Sri G.Venugopal, Artisan Gr.II, ID.No.0938 O/o.SE/Telecom/Metro/Hyderabad as in-patient from 17.07.2021 to 22.07.2021 for “Neuro Cysticercosis” at Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad and requested to issue cheque in favour of Prime Hospitals.

2. After careful examination and 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:22.10.2020 hereby accords sanction for an amount of Rs.81,729/- (Rupees Eighty one thousand seven hundred and twenty nine only) from SFMS FY 2021-22 for reimbursement of medical charges to Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,100/- (Rupees Two thousand and one hundred four only) towards the excess amount claimed by Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.81,729/- (Rupees Eighty one thousand seven hundred and twenty nine only) from SFMS FY 2021-22 to Prime Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.75,188/- is sanctioned to Sri G.Venugopal, Artisan Gr.II, ID.No.0938 O/o.SE/ Telecom/Metro/Hyderabad. A sum of Rs.6,541 /- is recoverable from the artisan. The SE/ Telecom/Metro/Hyderabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.736 /21, dt:14.09.2021.

6. This is registered as Sanction No.83/PO-II/2021, dt.27-09-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Venugopal, Artisan Gr.II, ID.No.0938.
O/o.SE/ Telecom/Metro/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ Telecom/Metro/Hyderabad.

The Director, Aster Prime Hospital (A Unit of Sainatha Multi speciality Hospitals Pvt. Ltd), Ameerpet, Hyd.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/227/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER