

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt.P.Muthemma, M/o.Sri P.Prahlad, Artisan Grade-I, ID.No.50004617, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.2561

Dated: 09-07-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O. (CGM/HRD) Ms.No.271, dt.13.12.2018
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-1)/265/2020, Dt.09.09.2020.
4) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No. 5034 vide Lr.dt.23.01.2021.

In the reference 3rd cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,42,100/- (Rupees One lakh forty two thousand one hundred only) towards the medical treatment extended to Smt.P.Muthemma, M/o.Sri P.Prahlad, Artisan Grade-I, ID.No.50004617, O/o.SE/OMC/ Metro-West/Hyderabad as in-patient for the period from 07.09.2020 to 13.09.2020 for “Surgery – PTCA - Stents”.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.48,202/- (Rupees Forty eight thousand two hundred and two only) from the SFMS 2020-21 to Pratibha Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.93,898/- (Rupees Ninety three thousand eight hundred and ninety eight only) towards the excess amount claimed by Pratibha Super Speciality Hospital, Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.48,202/- (Rupees Forty eight thousand two hundred and two only) from the SFMS 2020-21 to Pratibha Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.45,573/- is sanctioned to Sri P.Prahlad, Artisan Grade-I, ID.No.50004617, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.2,629/- is recoverable from the Artisan. The SE/OMC/Metro-West/Hyderabad is requested to recover the amount accordingly in installments 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) 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 SAO (Trust) vide Endt.No.440/21, dt.01.07.2021.

6. This is registered as Sanction No. 34/2021, dt. 06-07-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri P.Prahlad, Artisan Grade-I, ID.No.50004617,
O/o.SE/OMC/Metro-West/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-West/Hyderabad

The SAO/OMC/Metro-West/Hyderabad

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/265/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER