

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Kamineni Hospitals, LB Nagar, Hyderabad for the treatment extended to Smt.P.Shantamma, M/o.P.Srisailam, Artisan Grade-III, ID.No.50001672, O/o.SE/OMC/Metro-West/Hyderabad- Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2728

Dated: 09-09-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O. (J.Secy-Per) Ms.No.271, dt.13.12.2018
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-1)/246/2021, Dt.30.07.2021 & 05.08.2021.
4) Credit Bills received from Kamineni Hospitals, LB Nagar, Hyderabad vide Credit Bill No. 20210800332 vide Lr.dt.10.08.2021.

In the reference 3rd cited, the Director, Kamineni Hospitals, LB Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.86,196/- (Rupees Eighty six thousand one hundred and ninety six only) towards the medical treatment extended to Smt.P.Shantamma, M/o.P.Srisailam, Artisan Grade-III, ID.No.50001672, O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 29.07.2021 to 07.08.2021 for “Viral Pyrexia for Thrombocytopenia MM” at Kamineni Hospitals. LB Nagar, Hyderabad and requested to issue a cheque in favour of Kamineni Hospitals Pvt. Ltd.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Chief General Manager (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.82,031/- (Rupees Eighty two thousand and thirty one only) from the SFMS 2020-21 to Kamineni Hospitals, LB Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,165/- (Rupees Four thousand one hundred and sixty five only) towards the excess amount claimed by Kamineni Hospitals, LB Nagar, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.82,031/- (Rupees Eighty two thousand and thirty one only) from the SFMS 2020-21 to Kamineni Hospitals Pvt. Ltd.against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.79,911/- is sanctioned to Sri P.Srisailam, Artisan Grade-III, ID.No.50001672, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.2,120/- 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 Dy.CCA (T&P) vide Endt.No.702/21, dt.28.08.2021.

6. This is registered as Sanction No. 77/2021, dt.03-09-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri P.Srisailam, Artisan Grade-III, ID.No.50001672,
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, Kamineni Hospitals, LB Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/246/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER