

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (3) No. Credit treatment bill of SKS Neuro Hospital, Hyderabad for the treatment extended to Sri M.Naramma, M/o.Sri M.Ramesh, Artisan Grade-II, ID.No.50001118, O/o.SE/OMC/Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2430

Dated: 30-04-2021

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)/332/2020,
Dt.03.11.2020, 21.11.2020 & 26.11.2020.
4) Credit Bills received from SKS Neuro Hospital, Hyderabad vide Credit
Bill No. 9309, 9312 & 9313 vide Lr.dt.02-02-2021 & 08.02.2021.

ORDER:

In the reference 4th cited, the Director, SKS Neuro Hospital, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.1,30,860/- (Rupees One lakh thirty thousand eight hundred and sixty only) towards the medical treatment extended to Sri M.Naramma, M/o.Sri M.Ramesh, Artisan Grade-II, ID.No.50001118, O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 02.11.2020 to 07.11.2020, 21.11.2020 to 24.11.2020 and 25.11.2020 to 28.11.2020 for “Acute Polyarthritis, Severe anemia, Foot fracture MM & Surgery ORIF + Implants” at SKS Neuro Hospital, Hyderabad and requested to issue Cheque/DD in favour of SKS Neuro Hospital.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco 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.1,13,422/- (Rupees One lakh thirteen thousand four hundred and twenty two only) from the SFMS 2020-21 to SKS Neuro Hospital, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.17,438/- (Rupees Seventeen thousand four hundred and thirty eight only) towards the excess amount claimed by SKS Neuro Hospital, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,13,422/- (Rupees One lakh thirteen thousand four hundred and twenty two only) from the SFMS 2020-21 to SKS Neuro Hospital against their credit bills under intimation to the Chief General Manager (HRD), TSTransco, Vidyut Soudha, Hyderabad

4. An amount of Rs.1,11,601/- is sanctioned to Sri M.Ramesh, Artisan Grade-II, ID.No.50001118, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.1,821/- is recoverable from the Artisan. The SE/OMC Metro-East/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 vide Endt.No. 247/2021, dt.07.04.2021.

6. This is registered as Sanction No.10/2021, dt. 28.04.2021.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) (I/c.)

To

Sri M.Ramesh, Artisan Grade-II, ID.No.50001118,
O/o.SE/OMC/Metro-East/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-East/Hyderabad.

The Dy.CCA(T&P)/TS Transco/VS/Hyderabad

The SAO/OMC/Metro-East/Hyderabad

The Director, SKS Neuro Hospital, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/332/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER