

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of NIMS Hospital, Panjagutta, Hyderabad for the treatment extended to Sri K.Ravi, Artisan Grade-II, ID.No.50001079, O/o.SE/OMC/Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2647

Dated: 13-08-2021

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)/73/2021, Dt.15.03.2021.
4) Credit Bills received from NIMS Hospital, Panjagutta, Hyderabad vide
Credit Bill No. 331014210027700 vide Lr.dt.21.05.2021 received in the
section on 10.06.2021.

In the reference 3rd cited, the Director, NIMS Hospital, Panjagutta, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,278/- (Rupees Twenty nine thousand two hundred and seventy eight only) towards the medical treatment extended to Sri K.Ravi, Artisan Grade-II, ID.No.50001079, O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 15.03.2021 to 18.03.2021 for “Surgery VVS Vericose Veins” at NIMS Hospital. Panjagutta, Hyderabad and requested to issue a cheque in favour of Nizams Institute of Medical Sciences, Panjagutta, Hyderabad.

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.22,973/- (Rupees Twenty two thousand nine hundred and seventy three only) from the SFMS 2020-21 to NIMS Hospital, Panjagutta, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,305/- (Rupees Six thousand three hundred and five only) towards the excess amount claimed by NIMS Hospital, Panjagutta, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.22,973/- (Rupees Twenty two thousand nine hundred and seventy three only) from the SFMS 2020-21 to Nizams Institute of Medical Sciences, Panjagutta, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.22,393/- is sanctioned to Sri K.Ravi, Artisan Grade-II, ID.No.50001079, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.580/- 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 SAO (Trust) vide Endt.No.593/21, dt.28.07.2021.

6. This is registered as Sanction No. 57/2021, dt. 09-08-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri K.Ravi, Artisan Grade-II, ID.No.50001079,
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 SAO/OMC/Metro-East/Hyderabad

The Director, NIMS Hospital, Panjagutta, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/73/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER