## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of KIMS, Sunshine Hospitals, Secunderabad for the treatment extended to Smt.S.Krishna Veni, Artisan Gr-II, ID:No.50001447, O/o.SE/OMC-Circle/TSTransco/Nalgonda - Sanction Orders – Issued.

Read the following:-

tef: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

1) 1.0.0(Addi.Secy.-Pei) Ws.No.301, dt.31.3.2009.

- 2) T.O.O. (Addl.Secy.-Per) Ms.No.1626, dt.21.04.2023.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/338/202, Dt.13-09-2023,
- 4) Credit Bill received KIMS, Sunshine Hospitals, Secunderabad of Credit Bill No.FB2324006631, Dt.21.09.2023 & 07.11.2023.

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## ORDER:

In the reference 4<sup>rd</sup> cited, the Director, KIMS, Sunshine Hospitals, Secunderabad has preferred (1) No credit medical bill amounting to Rs.1,90,012/-(Rupees One Lakh Ninety Thousand and Twelve only) towards the medical treatment extended to Smt.S.Krishna Veni, Artisan Gr-II, ID:No.50001447, O/o.SE/OMC-Circle/TSTransco/Nalgonda for the treatment to for "Fever Vomiting Abdomen Pain, K/C/O HTN CKD/Hypothyriod (MM)" as in patient from 12.09.2023 to 15.09.2023 at KIMS, Sunshine Hospitals, Secunderabad and requested to issue cheque in favour of "Sarvejana Healthcare Pvt. Ltd, Sunshine Hospital".

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, the Chief General Manager(HRD) hereby accords sanction for an amount of Rs.1,89,660/- (Rupees One Lakh Eight Nine Thousand Six Hundred and Sixty only) from General Ceiling to KIMS, Sunshine Hospitals, Secunderabad. in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.351/- (Rupees Three Hundered and Fifty One only) towards the excess amount claimed by KIMS, Sunshine Hospitals, Secunderabad.
- 3. The Pay Officer/TSTransco/V.S/Hyderabad is requested to arrange for payment of Rs.1,89,660/- (Rupees One Lakh Eight Nine Thousand Six Hundred and Sixty only) from General Ceiling to Sarvejana Healthcare Pvt. Ltd, Sunshine Hospital, against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,88,616/- is sanctioned to Smt.S.Krishna Veni, Artisan Gr-II, ID:No.50001447, O/o.SE/OMC-Circle/TSTransco/Nalgonda A sum of Rs.1,044/- is recoverable from the Artisan the SE/OMC-Circle/TSTransco/Nalgonda is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM(HRD)/TSTransco, 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 Disbursing Officers.

- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.1662, dt.23.12.2023.
- 6. This is registered as Sanction No.372/2024, dt.03-01-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt.S.Krishna Veni, Artisan Gr-II, ID:No.50001447,

O/o.SE/OMC-Circle/TSTransco/Nalgonda.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The SE/OMC-Circle/TSTransco /Nalgonda.

The AO/OMC-Circle/TSTransco /Nalgonda.

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, KIMS, Sunshine Hospitals, Secunderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/338/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER